



Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/26/2026

File ID: TMP-6597

Department: Finance

Subject:

Type of Action: Approval/Action

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

Resolution No.

Finance Information:

Account Number: 4020-00-00000-523054-00000000-

City Cost Amount: \$ 254,092.55

Total Cost: \$ 254,092.55

Special Circumstances:

Grant Funded: \$ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Resolution includes two change orders. Change Order No. 1 in the amount of \$30,870.02 and Change Order No. 2 in the amount of \$223,222.53. The changes orders increase the total contract amount from \$4,833,222.00 to \$5,087,314.55.

RESOLUTIN NO. 26-_____

WHEREAS, the City Council of the City of Huntsville entered into a Fixed Price Agreement with Redmond Construction Company, Inc. for Construction Services for the Von Braun Center Existing Kitchen Modernization project located at 700 Monroe Street SW, Huntsville, Alabama, adopted and approved pursuant to Resolution No. 25-129 the City on February 27, 2025; and

WHEREAS, the City and Contractor have subsequently determined that a change order is needed to increase the contract price for additional services.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Huntsville, Alabama and the Mayor that the contract with Redmond Construction Company, Inc. for Construction Services for the Von Braun Center Existing Kitchen Modernization project located at 700 Monroe Street SW, Huntsville, Alabama adopted and approved pursuant to Resolution No. 25-129 by the City on February 27, 2025, be and the same is hereby amended as is reflected on Change Order No. 1 attached hereto.

BE IF FURTHER RESOLVED that the total contract amount be hereby amended from Four Million Eight Hundred Thirty-Three Thousand Two Hundred Twenty-Two Dollars and No/100s (\$4,833,222.00) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to Five Million Eighty-Seven Thousand Three Hundred Fourteen Dollars and 55/100 (\$5,087,314.53), including this Change Order No. 1 in the amount of Thirty Thousand Eight Hundred Seventy Dollars and 02/100 (\$30,870.02) and Change Order No. 2 in the amount of Two Hundred Twenty-Three Thousand Two Hundred Twenty-Two Dollars and 53/100 (\$223,222.53) said Change Order is substantially in words and figures as attached hereto and identified as “Change Order Number 1 and Change Order Number 2 to the Contract between the City of Huntsville and Redmond Construction Company, Inc. for the Von Braun Center Existing Kitchen Modernization project” located at 700 Monroe Street SW, Huntsville, Alabama, consisting of Two Hundred Ninety-Seven (297) pages together with the signature of the City Council President and an executed copy of said document being permanently kept on file in the City Clerk Office of the City of Huntsville, Alabama.

ADOPTED this the 26th day of February, 2026.

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

APPROVED this the 26th day of February, 2026.

Mayor of the City of Huntsville,
Alabama

“EXHIBIT B”

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1

DATE: 10/2/2025 PROJECT: Von Braun Center Existing Kitchen Modernization
TO: Redmond Construction Company LLC

(Contractor)

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

FURNISH the necessary labor, materials and equipment to CMRs : 1, 2, 3, 9, 11, 12, 14, 18, 21, and 24
(Description of work to be done or changes to be made)

TOTAL ADDITION OR DEDUCTION TO CONTRACT PRICE (NOTE: Numbers in parentheses are deductions).	
For this Change \$ <u>30,870.02</u>	\$
ORIGINAL CONTRACT PRICE	\$ 4,833,222
Net total previous Change Orders	\$ 0
Previous revised Contract Price	\$ 4,833,222
This Change Order No. <u>1</u> ADD (DEDUCT)	\$ <u>30,870.02</u>
Revised Contract Price this date	\$ 4,864,092.02

Extension of time resulting from this Change Order 10 (Indicate no. of calendar days).

The amount of this Change Order will be the responsibility of _____

This contract modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

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

CONSENT OF SURETY

CONTRACTING PARTIES



West Bend Insurance Company
(Company)
Gregory Bennett
(Authorized Representative) Gregory Bennett, Attorney-In-Fact

Redmond Construction Company LLC
(Contractor)
By Michael B Redmond
(Authorized Representative)

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

CITY OF HUNTSVILLE, ALABAMA
By _____
(Its Mayor)
By _____
(President of City Council)
Date _____



Bond No. 2638168

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Gregory Bennett

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

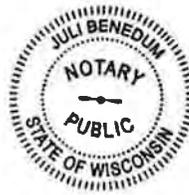
Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Juli Benedum
Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 9th day of October, 2025



Christopher C. Zwygart
Christopher C. Zwygart
Secretary

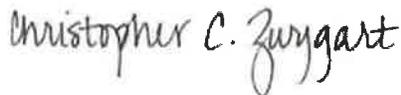
Digital Seal, Signature Authority and Enforceability

The use of an electronic image of the corporate seal of West Bend Insurance Company (the “Digital Seal”) and the attachment of the Digital Seal to any surety bond issued by West Bend Insurance Company is authorized. The Digital Seal may be affixed to any West Bend Insurance Company bond and relied upon to the same extent as if a raised corporate seal were physically attached to the bond. Also, as permitted by law, the electronic delivery and submission of any surety bond on behalf of West Bend Insurance Company and the execution of such surety bonds by an attorney-in-fact of the West Bend Insurance Company using a digital signature shall have the same legal effect as delivery of a tangible original with the original “wet” signature of an attorney-in-fact.

Delivery of a digital copy of this Digital Seal, Signature Authority and Enforceability notice, executed electronically, to an Obligee or Obligee’s representative shall constitute effective execution and delivery of this notice and shall have the same legal effect as delivery of a tangible original of the notice with my original “wet” signature.

In witness whereof, this has been executed by the Secretary of West Bend Insurance Company.

Dated this 2nd day of April, 2024.



Christopher C. Zwygart
Secretary



West Bend Insurance Company

VBC Kitchen Modernization - CMR (PCO) Log

CMR #	Description	Original Contract	Finish Date Modifications	CO #	CO Date	Approved CMRs	Approved Total	Approved Date	Submitted	Resubmission Date	Submission Date	ROM	Notes
			10/18/2025				4,833,222						
1	Turnover Delay			CO1							5/6/2025		
2	RFI 1 - Change Ceiling Grid Type			CO1			1,239.81				5/6/2025		
3	RFI 3 - Structural Masonry Wall Mods			CO1			5,134.64				7/8/2025		
4	KMAMs - Greenback Est. Warranty								42,140.64	8/16/2025	5/28/2025		Original - \$49,791.25
7	RFI 5 - Soiled to Structural Wall Fix												No Change
9	Demo Guard Shack			CO1			13,288.28	13,288.28			6/17/2025		Completed
11	Floor Troughs Upgrade			CO1			2,791.89	2,791.89			7/21/2025		
12	Infill Turner Wall Side			CO1			2,918.58	2,918.58			7/25/2025		
13	Underslab Grounding Electrical Work												TBD
14	RFI 7 - REV 1 - Cooler Utility Relocates			CO1			17,583.16	17,583.16					20,000 Waiting on Final Design
15	Refrigeration Systems Modifications												Original \$4875.75
16	Trap Primer Add								6,724.00	8/19/2025			
18	Soiled in Sprinkler Modifications			CO1			2,594.26	2,594.26			9/9/2025		Waiting on RFI Response
19	Structural Support Above Cooler J03												1,000
20	Exterior Cleanouts to be Cleaned												
21	Standard Waterproofing Credit			CO1			(16,809.60)	(16,809.60)			9/23/2025		
22	Supplementary Condenser Mods												
23	RFI 34 - Joint Cooler Supports and Additional Work on Joints												5,000 T&M Work
24	Replace the Loading Dock Lights			CO1			1,729.00	1,729.00			9/25/2025		
25													
26													
27													
28													
29													
30													
31													
32													
33													
34													
35													
36													
37													
38													
39													
TOTALS							30,870.02	4,864,092.02	48,364.64			\$ 26,000	
Summary (Actuals)							30,870	4,938,457					

1
2
3
4
5
6
TOTAL

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 5/5/2025 CMR NUMBER: 01

PROJECT: Von Braun Center Existing Kitchen Modernization

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Redmond Construction Company, LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

The original NTP was for April 21, 2025 which released us on the laundry area and the asbestos. We were released on the bathroom and corridor area on April 24, 2025. The balance on the contract was released May 1, 2025

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): None

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 10

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR X

B. ARCHITECT _____

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

____ VALUE ENGINEERING OR COST REDUCTION

____ CHANGES IN PROJECT SCOPE OF WORK

____ OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

____ TECHNICAL COORDINATION

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

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

CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.

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

____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

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

A. ARCHITECT

B. PROJECT MANAGER

C. EXECUTIVE DIRECTOR (VBC)

[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"

CONTRACT MODIFICATION REQUEST

DATE: 5/6/2025 CMR NUMBER: 2

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interiors

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Change the ceiling grid material to Aluminum Capped for better water protection in the kitchen area per RFI 1.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,239.81

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR X

B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

____ VALUE ENGINEERING OR COST REDUCTION

____ CHANGES IN PROJECT SCOPE OF WORK

____ OWNER REQUESTED UPGRADE

____ UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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

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]

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 Outlook

VBC

From mgreen@speconsystems.com <mgreen@speconsystems.com>

Date Fri 5/2/2025 10:20 AM

To blake@redmondconstructionllc.com <blake@redmondconstructionllc.com>

Blake,

The requested price to change the ceiling grid to aluminum cap is \$1,100.00. Please review and let us know how to proceed.

Thanks

Mark L. Green

Specon Systems, Inc.

Office 256-852-7930

Cell 256-990-1914

Request for Information Form



RFI # 1 - REV 1
Date 3/25/2025
Date Needed 4/8/2025

TO: Kevin Overton / Russell

Project Name VBC - Existing Kitchen Modernization

Matheny Goldman Architecture + Interiors

Project # 23-012 - MG, 2505 - Redmond

Ceiling Grid Material Confirmation

Specon, drywall subcontractor, would like to confirm that ACT-2 - USG DXL is the correct ceiling grid to be used in the kitchen area. Redmond was informed that typically an aluminum (AX) or aluminum capped (DXAL) material is used in kitchen areas.

Reference Page A9.0 and Spec Section 095100.

Price Difference Aluminum Cap - \$1,100 ; All Aluminum - \$11,000

Schedule Difference No

Attachments:

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

Please proceed with the Aluminum Cap = \$1,100 add to the original specified ceiling grid.

Attachments:

Response By: Name, Title
Company

 Outlook

RE: CRM 2 - Exhibit A - CMR - RFI 1 - Ceiling Grid Change

From Kevin Overton <kevin@mathenygoldmon.com>

Date Tue 5/20/2025 3:33 PM

To Blake Redmond <blake@redmondconstructionllc.com>; Will Russell <will@mathenygoldmon.com>

Cc Corey Stricklen <corey@mathenygoldmon.com>; Beth Hawkins <beth@mathenygoldmon.com>

 1 attachment (1,007 KB)

CRM 2 - Exhibit A - CMR - RFI 1 - Ceiling Grid Change.pdf;

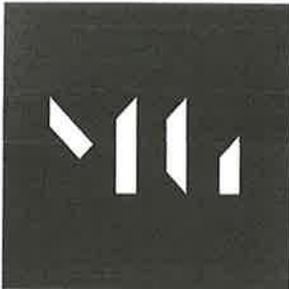
Blake,

This CMR has been approved.

We can get you a signed copy at the next OAC meeting. We will add it to our CMR log.

Thanks,

Kevin



Kevin Overton
Construction Administrator

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

kevin@mathenygoldmon.com
office: 256-532-0909
www.mathenygoldmon.com

From: Blake Redmond <blake@redmondconstructionllc.com>

Sent: Tuesday, May 6, 2025 6:04 AM

To: Kevin Overton <kevin@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>

Cc: Corey Stricklen <corey@mathenygoldmon.com>; Beth Hawkins <beth@mathenygoldmon.com>

Subject: CRM 2 - Exhibit A - CMR - RFI 1 - Ceiling Grid Change

MG,

Please see attached CRM regarding the Ceiling Grid Material.

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

redmondconstructionllc.com

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 7/8/2025 CMR NUMBER: 3
 PROJECT: Existing Kitchen Modernization for the VBC
 OWNER: Von Braun Center
 ARCHITECT: Matheny Goldman Architecture + Interior, LLC
 CONTRACTOR: Redmond Construction Company LLC
 DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Structural Wall Fix per RFI 3

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$5,134.64
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
 A. CONTRACTOR X
 B. ARCHITECT _____

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

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

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

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Request for Information Form



		RFI #	3
		Date	5/1/2025
		Date Needed	5/8/2025
TO:	Kevin Overton / Russell	Project Name	VBC - Existing Kitchen Modernization
	Matheny Goldmon Architecture + Interiors	Project #	23-012 - MG, 2505 - Redmond

RFI Description

During Demolition, our team discovered a open web steel joint bearing on a floating block that was previously busted out due to plumbing. This issue is located at the old laundry area right in front of the electrical panels and above the doorway. This doorway is called out to be infilled in this project.

Our proposed solution is to install 4X4X5/16" angle iron per the structural drawing (Double Angle Lintel on S1.0) without the closure plate for temporary support and infill the block above to create a load path for the floating block.

Price Difference

Schedule Difference

Attachments:

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

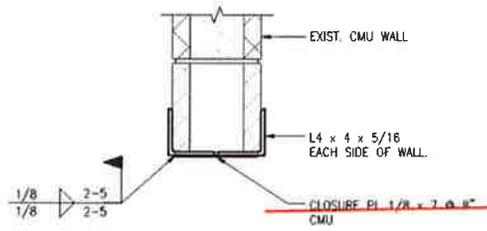
RFI Response

This detail for temporary shoring and infilling the CMU wall is acceptable. John Powell with PEC confirmed on site that the lintel is a stable fix until the door opening can be filled in with CMU.

Attachments:

Response By: **WJR, MGA+I** Name, Title
05.20.2025 Company

NOTE:
BEAR ANGLES 4"
MIN. AT JAMBS.



DOUBLE ANGLE LINTEL (8")

DETAIL

TYP

1-1/2" = 1'-0"

S1.0





Field report 8 for project 2505 -VBC Kitchen Remodel

2505 -VBC Kitchen Remodel

700 Monroe Street SW
Huntsville, AL 35801 (US)
Report number: 2505-8
Date: April 28, 2025 15:44

Status

04/28/25. Today's task was to demo the walls on the restroom area. We also placed red danger tape on the area where the big pipe is being removed. The temporary wall in front of the electrical panel was also removed as well as the ceiling tiles in the bug opened kitchen area. Some of the duct work was also removed from the restrooms. Kenny and Arturo made a couple of trips to the shop to pick up more plywood and some 2*4 to build a safety barrier on top of the building. Ac Blake got 90% of the pipes down.



Field report 17 for project 2505 -VBC Kitchen Remodel

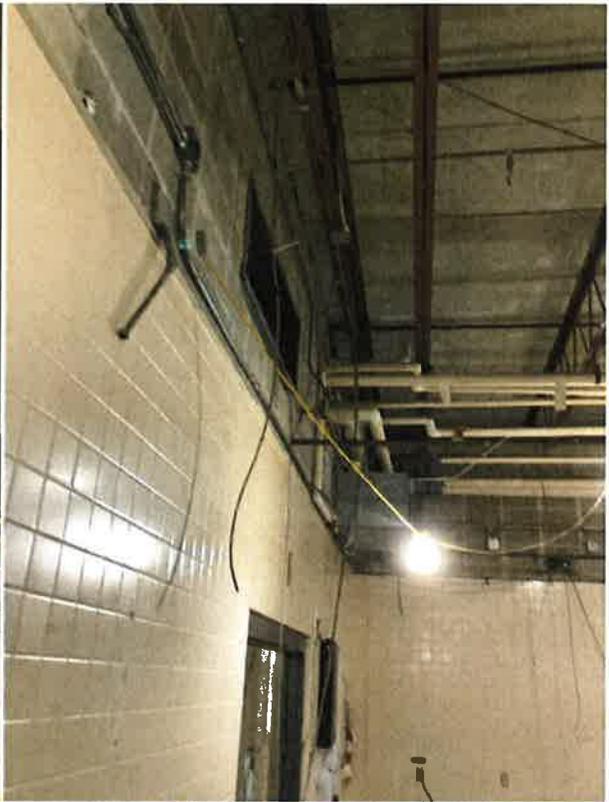
2505 -VBC Kitchen Remodel
700 Monroe Street SW
Huntsville, AL 35801 (US)
Report number: 2505-17
Date: May 08, 2025 15:33

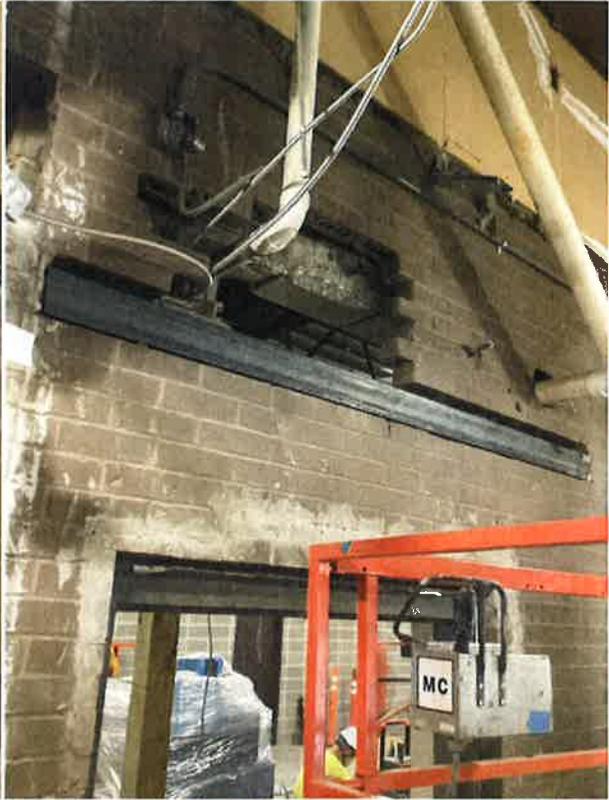
Status

05/08/25. Today's task was keep demoing more walls. We did place one of the plates above the door going to the laundry room on the brick side. We also got the rest of the boards/lumber out of the sprinkler system room. Also more duct work was removed and electrical work is being done as well.











Field report 18 for project 2505 -VBC Kitchen Remodel

2505 -VBC Kitchen Remodel

700 Monroe Street SW

Huntsville, AL 35801 (US)

Report number: 2505-18

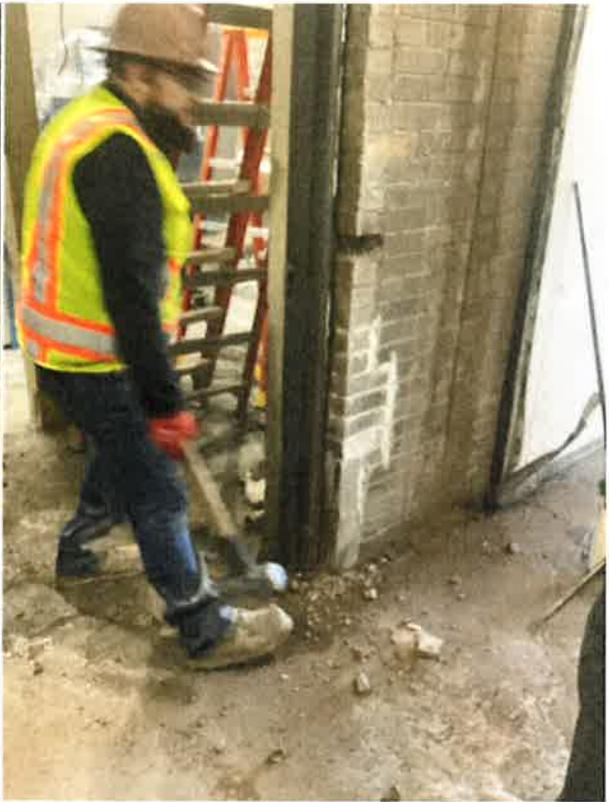
Date: May 10, 2025 07:13

Status

05/09/25. Today's task was to fix the overhead at the entrance of the laundry room and make the door wider. We also demoed a wall next to a water heater and started taking apart the coolers.

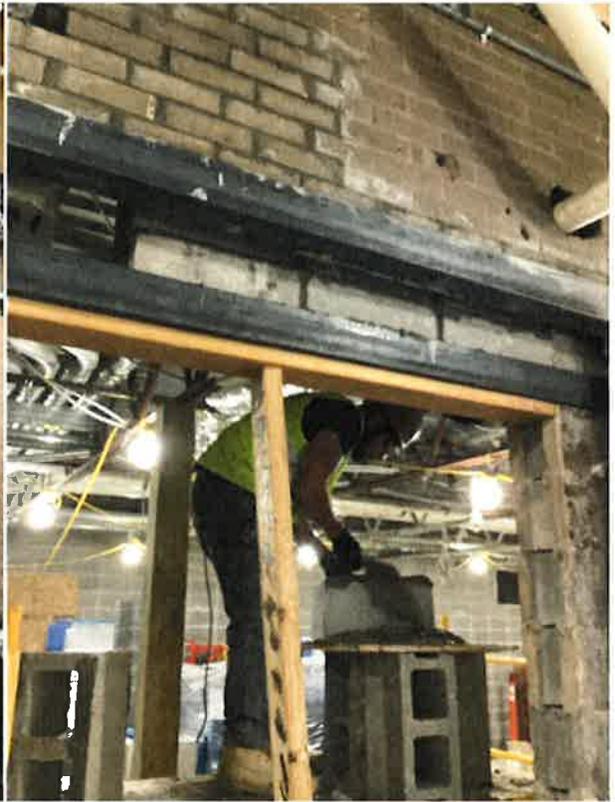
















Contacts and people present

Role and company name	Name	Contact information	Present	Sent
President [Redmond Construction Company LLC]	Blake Redmond	2566904481 blake@redmondconstructionllc.com	✗	✓
Clark, Office Manger [Redmond Construction Company L.L.C.]	Patti	2566795821 Patti@redmondconstructionllc.com	✗	✓
Director of Projects / Engineering [Von Braun Center]	Tom McDermott	256-701-3539 tmcdermott@vonbrauncenter.com	✗	✓
Architect - Partner [Matheny Goldmon]	Corey Stricklen	256-520-9288 corey@mathenygoldmon.com	✗	✓
Construction Administrator [Matheny Goldmon]	Kevin Overton	256-532-0909 kevin@mathenygoldmon.com	✗	✓
Designer [Matheny Goldmon]	Will Russell	256-532-0909 will@mathenygoldmon.com	✗	✓
VBC - Food and Beverage Manager [Von Braun Center]	Kevin Glouner	2566585960 Kglouner@vonbrauncenter.com	✗	✓

General conditions

Disclaimer: Site visits performed by the Architect under this contract have been conducted under the limited conditions as described by site observations in the General Conditions of the Contract for Construction, as referenced in the Owner-Architect Agreement.

Information contained in this Field Observation Report by firm name has been prepared to the best of our knowledge according to observable conditions at the site. This information will be approved record unless written notice to the contrary is received within seven (7) calendar days of the issue date of this document. Written corrections shall be reported to observer at firm name. Oral rebuttals will not be accepted.

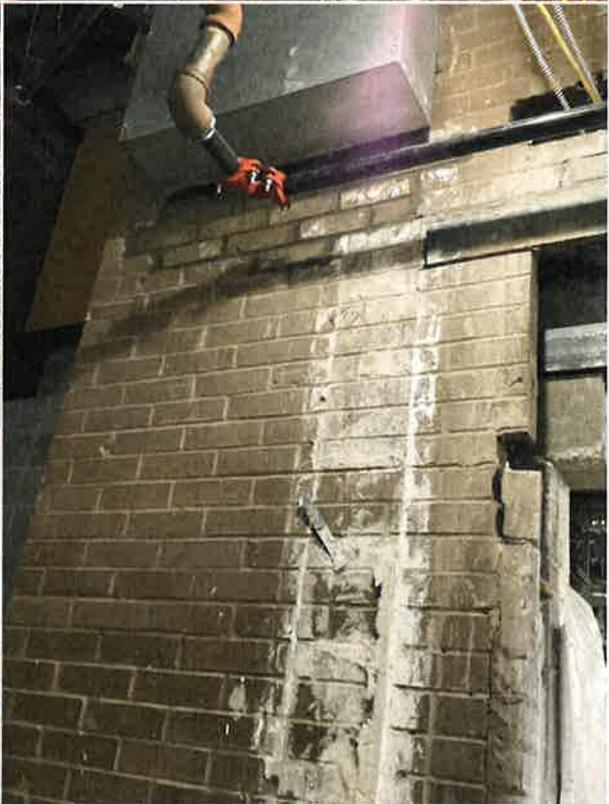
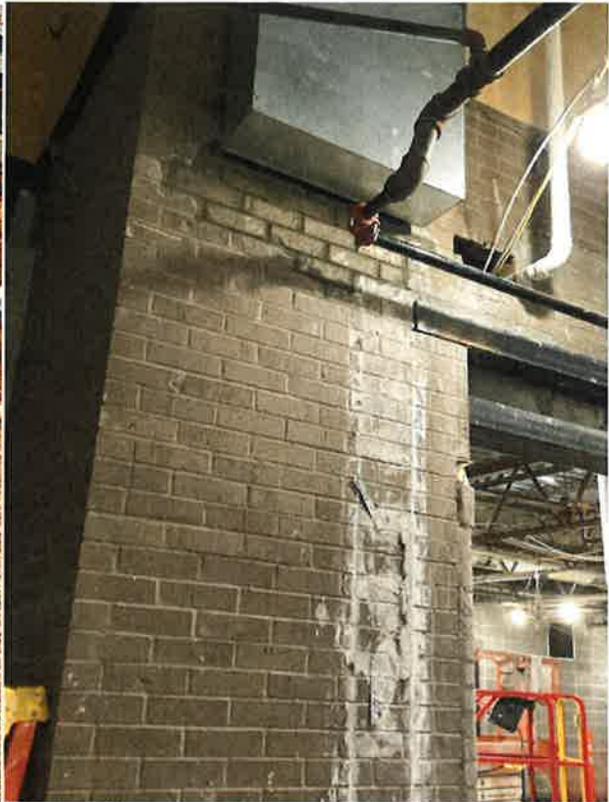
Field report 39 for project 2505 -VBC Kitchen Remodel

2505 -VBC Kitchen Remodel
700 Monroe Street SW
Huntsville, AL 35801 (US)
Report number: 2505-39
Date: June 11, 2025 06:51

Status

06/11/2025 today's task is to cover the holes of the block and brick walls that are next to the electrical box, then we continue to prepare the floor for the measure that carries depth. Also jsi side 2 workers and continues to install the pipes through the corridor where the cables of the other electrical box will pass. Then they told me that if I could help them dig up the pipes that ran from the electrical box to be able to cut them. Hcblake sent 2 workers and they continue to demolish in the roof house. Redmond sent 3 workers.









Contacts and people present

Role and company name	Name	Contact information	Present	Sent
President [Redmond Construction Company LLC]	Blake Redmond	2566904481 blake@redmondconstructionllc.com	✗	✓
Clark, Office Manger [Redmond Construction Company L.L.C.]	Patti	2566795821 Patti@redmondconstructionllc.com	✗	✓
Director of Projects / Engineering [Von Braun Center]	Tom McDermott	256-701-3539 tmcdermott@vonbrauncenter.com	✗	✓
Architect - Partner [Matheny Goldmon]	Corey Stricklen	256-520-9288 corey@mathenygoldmon.com	✗	✓
Construction Administrator [Matheny Goldmon]	Kevin Overton	256-532-0909 kevin@mathenygoldmon.com	✗	✓
Designer [Matheny Goldmon]	Will Russell	256-532-0909 will@mathenygoldmon.com	✗	✓
VBC - Food and Beverage Manager [Von Braun Center]	Kevin Glouner	2566585960 Kglouner@vonbrauncenter.com	✗	✓
Project Engineer [Remond Construction Company LLC]	Victoria Carter	256-690-2846 victoria@redmondconstructionllc.com	✗	✓

General conditions

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"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 6/17/2025 CMR NUMBER: 9

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Change Request per VBC, demo guard shack and pour concrete back for smooth transition. Use Rebar and 5,000 PSI Exterior Concrete for quick opening.

Excluding any electrical work.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$13,288.28

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR X

B. ARCHITECT _____

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Owner

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

____ VALUE ENGINEERING OR COST REDUCTION

____ CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

____ UNFORESEEN CONDITIONS

____ TECHNICAL COORDINATION

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

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

____ CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE

CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

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

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

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

____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND

THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE

CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

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

A. ARCHITECT

B. PROJECT MANAGER

C. EXECUTIVE DIRECTOR (VBC)

[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.



Demo Out the guard shack and pour back concrete with rebar and 5,000 PSI Exterior Concrete for faster drivability / opening.

Exclude electrical work.

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE:	<u>7/21/2025</u>	CMR NUMBER:	<u>11</u>
PROJECT:	<u>Existing Kitchen Modernization for the VBC</u>		
OWNER:	<u>Von Braun Center</u>		
ARCHITECT:	<u>Matheny Goldmon Architecture + Interior, LLC</u>		
CONTRACTOR:	<u>Redmond Construction Company LLC</u>		
DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):	<u>RFI 19 - Upgrade 3 Floor troughs to 2' X 3' Area - This CMR does not include any other mods from RFI 19</u>		

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN):	<u>\$2,791.89</u>
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION):	<u>0</u>

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR X

B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Owner

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

_____ VALUE ENGINEERING OR COST REDUCTION

_____ CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

_____ UNFORESEEN CONDITIONS

_____ TECHNICAL COORDINATION

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

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

_____ CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

_____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

_____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.

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

_____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

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

A. ARCHITECT _____

B. PROJECT MANAGER [Signature]

C. EXECUTIVE DIRECTOR (VBC) [Signature]

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H&R

Quote

07/18/2025

Project:
Von Braun Floor Trough Change

From:
Singer H&R - Tuscaloosa
David Markowski
501 Martin Luther King Jr Blvd
Northport, AL 35476
(205) 409-0097

Job Reference Number: 12888

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at <https://www.singerequipment.com/policies/quote-terms-conditions> (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

Item	Qty	Description	Sell	Sell Total
1.65	3 ea	FLOOR TROUGH Advance Tabco Model No. FTG-2436 Floor Trough, 36"W x 24"D x 4" deep, 14 gauge 304 stainless steel, includes stainless steel subway grating constructed from 3/16" x 1" bars, removable stainless steel strainer basket, 4" O.D. waste pipe 3"L, pitched towards waste, NSF 	\$2,039.05	\$6,117.15
	3 ft	FT-1 Anti-Splash Guard, factory installed (per linear foot)		
	3 ft	FT-3 Modify trough depth (2" minimum to 6" maximum, 4" is standard) (sold per linear foot) (must match length of trough, for odd lengths use next larger foot increment)		
1.67	3 ea	FLOOR TROUGH Advance Tabco Model No. FTG-1224 Floor Trough, 24"W x 12"D x 4" deep, 14 gauge 304 stainless steel, includes stainless steel subway grating constructed from 3/16" x 1" bars, removable stainless steel strainer basket, 4" O.D. waste pipe 3"L, pitched towards waste, NSF 	\$-1,317.80	\$-3,953.40
	3 ft	FT-1 Anti-Splash Guard, factory installed (per linear foot)		
Total				\$2,163.75

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties

Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes

Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms

Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

[See link to the Terms and Conditions, Return/Cancellation Section](#) for the return and cancellation terms applicable to this Quote.

[See link to the Terms and Conditions, Delivery Section](#), for delivery and shipping terms applicable to this Quote.

[See link to the Terms and Conditions, Scope of Work Section](#), for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

- A. **Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept.** *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

- B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts [the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions](https://www.singerequipment.com/policies/quote-terms-conditions), which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Insert name of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____



Get Started Today!
Apply Now for Flexible Financing with Singer Finance Powered by LEAF!

Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$2,163.75

Request for Information Form



RFI # 19
Date 7/5/2025
Date Needed 7/19/2025
Project Name VBC - Existing Kitchen Modernization
Project # 23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Will Russell
Matheny Goldman Architecture + Interiors

Kevin Glouner - Kitchen Modification Requests

VBC, MG, and Redmond had a coordination meeting on 7/10/2025 for the layout of the kitchen equipment. The meeting resulted in the following requests from Kevin Glouner and his kitchen staff.

1. Remove hand sink in the southeast corner of the kitchen due to another hand wash sink in the vicinity. Kevin was going to review with the Health Department. Tom said that the hand sink must be within 25' of the double sink in the SE corner. We did a field laser shot and it was 28' in distance.
2. Swap the equipment pieces 1.60 and 1.59.
3. Upgrade the floor troughs for the tilt skillets from the 1.67 (1' X 2') floor trough to the 1.65 (2' X 3') floor trough. There are 3 floor troughs at the tilt skillets. Approximate cost for the upgraded floor troughs is \$2,100 for three new floor troughs. A separate concrete pour may be required due to lead time.
4. Additional Pot Filler - Not listed on the email is an additional pot filler at the tilt skillet location. Kevin had a specific pot filler with a SS braided hose that he could leave in the pot filler for filling the 40 gallons.

Price Difference Yes, at a minimum the additional floor troughs. Additional costs for separate concrete pour, pot filler, and hand sink labor credit.

Schedule Difference No

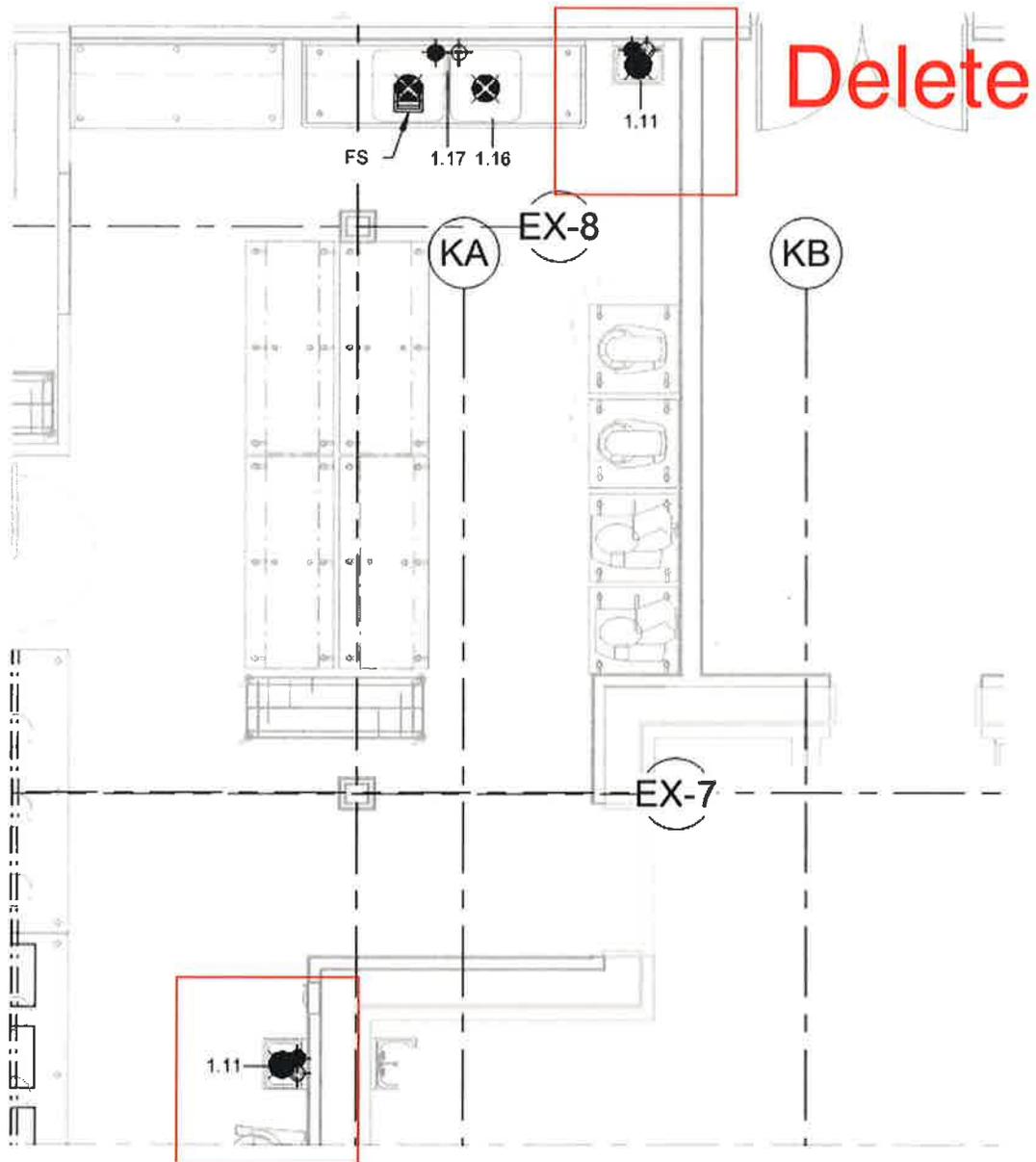
Attachments: Kitchen Equipment Reference
Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

Attachments:
Response By: Name, Title
Company

Sketches

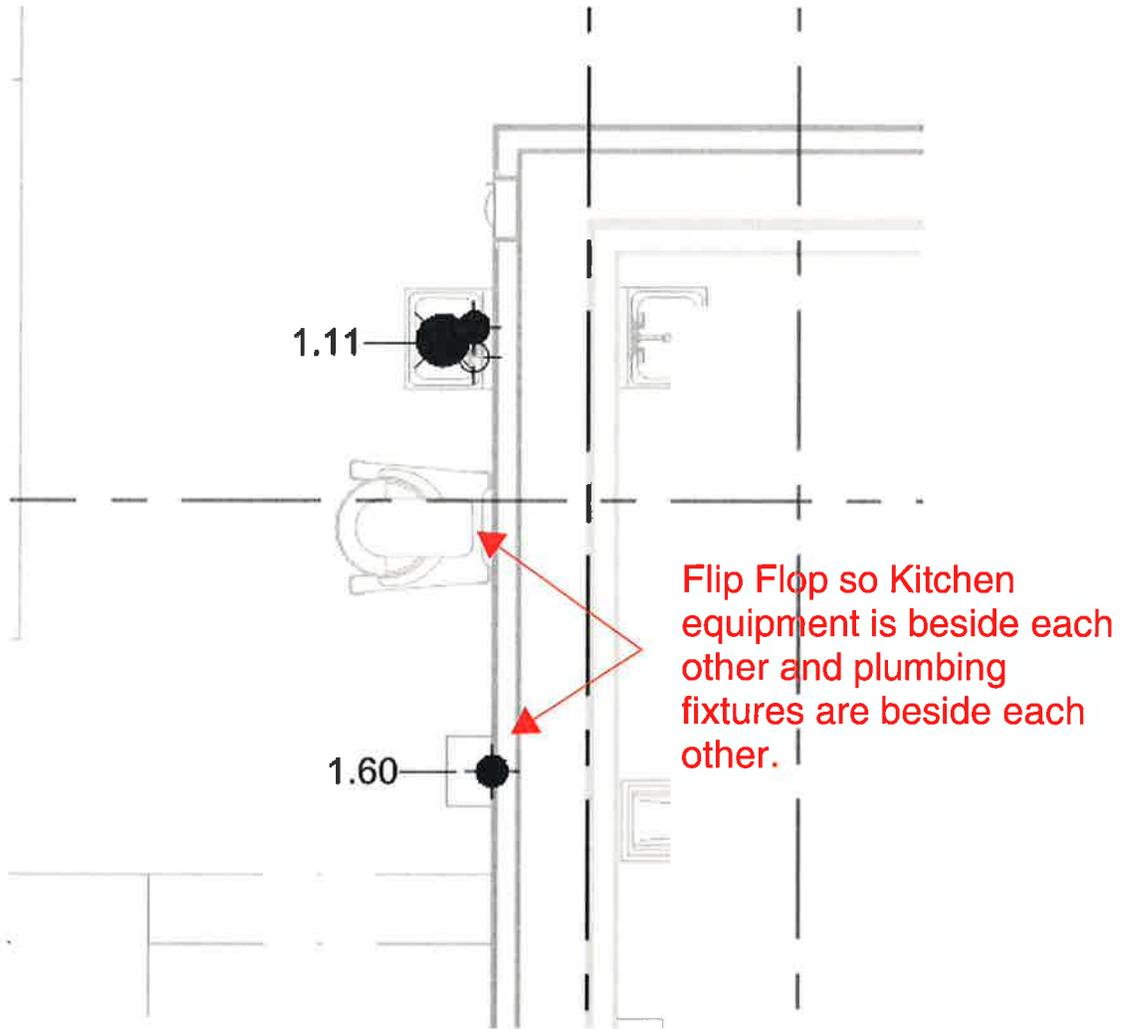
Item 1



Kevin thinks that this sink will cover the health department rule. Approximately 28' away.

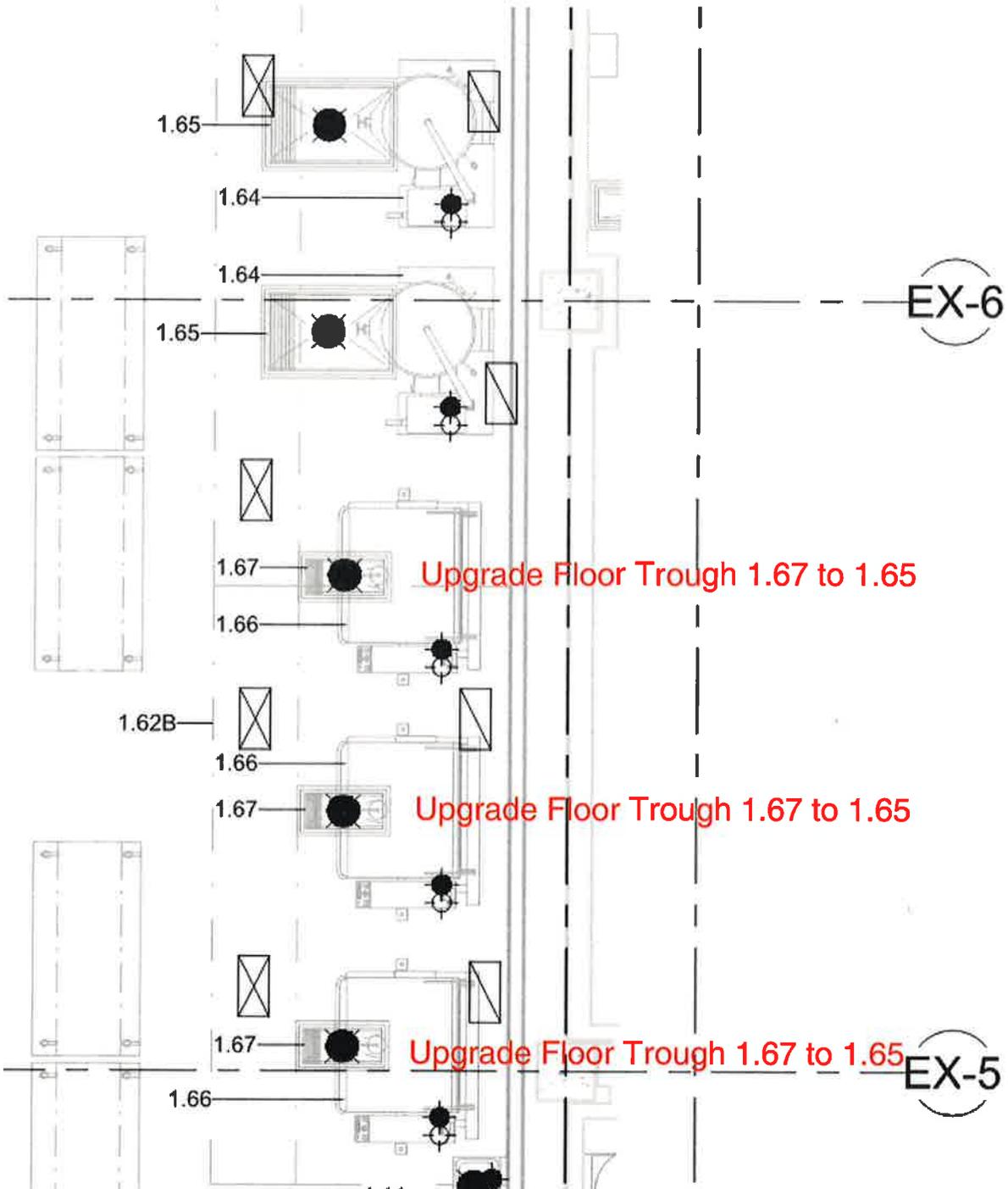
Sketches

Item 2



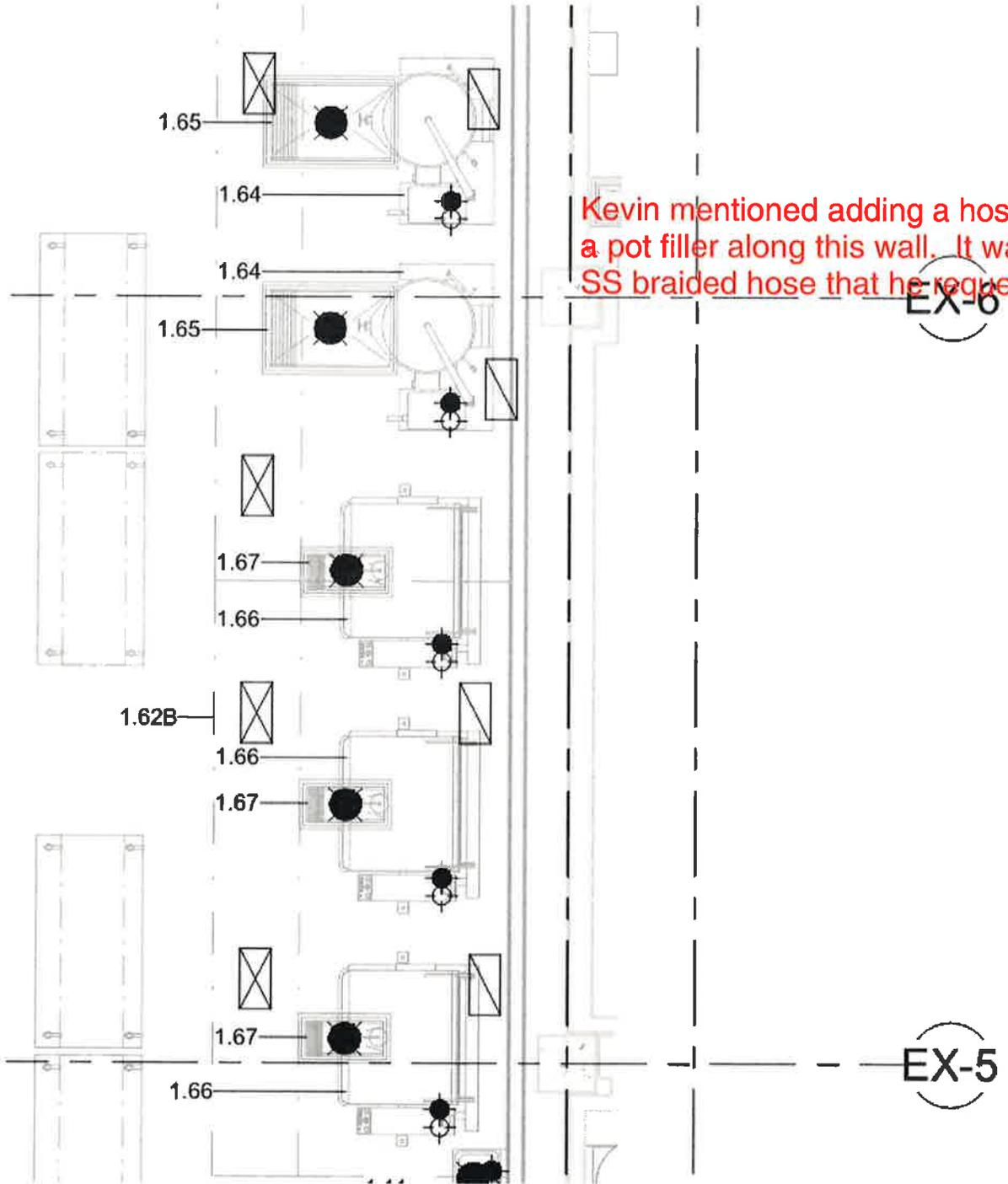
Sketches

Item 3



Sketches

Item 4



"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 7/25/2025

CMR NUMBER: 12

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Infill Double Door with Framing and Drywall with FRP - Expansion Joint and Stonhard Excluded
Picture of Infill Attached

- 1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$2,918.58
- 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
- 3. SUBMITTED BY:

A. CONTRACTOR

B. ARCHITECT

X

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Cadman

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]

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SPECON SYSTEMS, INC.

104 Skylab Drive NW
Huntsville, AL 35806
Phone: 256-852-7930
Fax: 256-852-8443

1116 2nd Ave North
Birmingham, AL 35202
Phone: 205-323-3500
Fax: 205-323-0100

VBC Kitchen

Change Order

07/23/25

1. Demo the existing FRP 3 panels
2. Install new White FRP paneling 3 sheets
3. Infill existing door with metal studs and sheetrock.

Total: \$1,909.00

Photo of Area



"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 8/27/2025 CMR NUMBER: 14
PROJECT: Existing Kitchen Modernization for the VBC
OWNER: Von Braun Center
ARCHITECT: Matheny Goldmon Architecture + Interior, LLC
CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
RFI 7 - REV 1 - Utility Modifications for the Cooler / Freezer Installations. The price is exclusively for the plumbing modifications for the cooler / freezer which include the storm sewer relocates and supply line in to the Turner space. Electrical and FS mods also covered.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$17,583.16
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR X
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor

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

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

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

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Request for Information Form



RFI # 7 - REV 1
Date 7/23/2025
Date Needed 7/30/2025
Project Name VBC - Existing Kitchen Modernization
Project # 23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Russell
Matheny Goldman Architecture + Interiors

Walkin Cooler Door 103 & Cooler 104 / Freezer 105 Conflicts

The Coolers have additional conflicts that could not be avoided either based on original conditions, Turner project, or new modifications:

Cooler 103 Conflicts - 10' 8" Tall

1. Rain Leader Conflict - The rain leader going across the room from the south side to the north side is just below 10' at its lowest point. The only solution I see at this point is tying the north lines into the pipe that is inside the wall (which we originally adjusted the door) and the south side going down existing column EX-E - EX-7B to tie into the existing storm sewer that runs along the east wall. Picture/sketch includes.
2. Raise the sprinkler pipes. The sprinkler pipes are at 10' 4" and need to be raised to clear the cooler top and then dropped in place. An additional mobilization. Picture/sketch includes.

Cooler 104 / Freezer 105 - 10'8" Tall

1. Electrical Pull Box - The bottom of the electrical pull box was installed after field measurements. The bottom is exactly at 10' 8" tall and we need to raise it as much as possible to slide the panels into place and lock in. The conduit main are installed plumb and level and will need to be tweaked to get the additional clearance. Picture/sketch includes.
2. Raise the sprinkler pipes. The sprinkler pipes are at 10' 4" and need to be raised to clear the cooler top and then dropped in place. A drop knuckle will need to be replaced so that the pipe can stay at the higher elevation and bust the existing wall to service the back of house area. An additional mobilization. Picture/sketch includes.
3. Plumbing main - The plumbing main will need to be recessed into the brick cavity so the freezer can slide past. Picture/sketch includes.

Price Difference Plumbing Yes, Potential Plumbing, Sprinkler, and Electrical Costs

Schedule Difference Potentially

Attachments: Shop Drawing Sketch and Photos
Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

Cooler 103 Conflicts

1. Approved to tie north storm leader into proposed location and adjust the south leader to tie into the existing storm sewer along the east wall.

2. Raise sprinkler pipes to clear cooler top.

Cooler 104 / Freezer 105

1. Approved to adjust plumbing height for additional clearance.

2. Raise sprinkler pipes to clear cooler top.

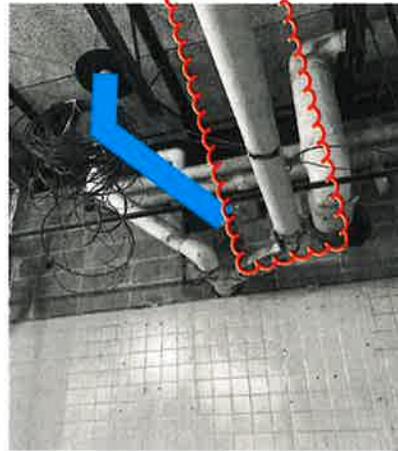
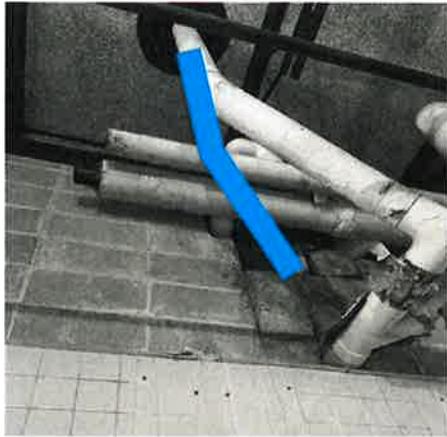
3. Raise plumbing main above cooler.

Attachments:

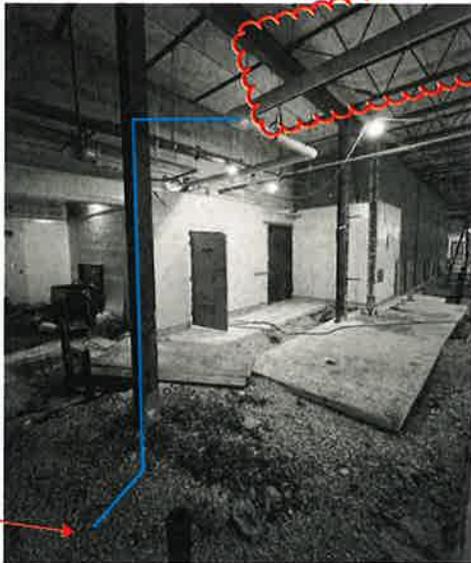
Response By: PDW, MGA+I
07.29.2025

Name, Title
Company

Cooler 103 Sketches



Delete this run. Tie into South Side Column



Delete this run. Tie into South Side Column

APPROVED TO TIE TO SOUTH SIDE COLUMN AND TERMINATE TO EXISTING STORM SEWER

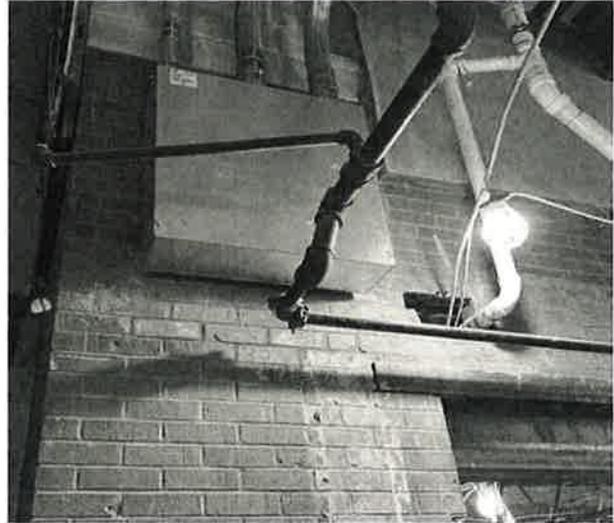
Terminate to existing storm sewer

Run down column and tie into the existing storm sewer run.

Cooler 104 Freezer 105 Sketches

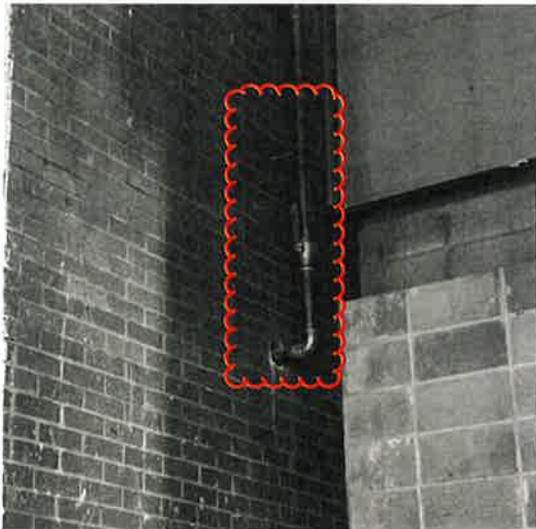


Raise these conduits approximately 1" for clearance for the freezer panel installation.



Relocate the sprinkler pipe away from access panel and keep above 10'8" for freezer clearance.

APPROVED TO RELOCATE
SPRINKLER PIPE



Recess this run into the brick. Bust out brick and move pipe to inside void. Relocate valve to above freezer panel.



Prepared By: Cody Boucher

Date: 7/30/25

Signature:

Scope of Work Agreement

Description of Work (Include Room Number, Task)
install SD pipe overhead, remove old SD pipe
Backfill main sewer storm sewer pipe

Equipment On Site for T&M Activity
mini skid steer

General Contractor Approver (Printed)

JOSE RODRIGUEZ

General Contractor Signed Approval*

JR

Date:

*By signing this you agree you are an authorized approver of this change order and you agree to the scope of work proposed in the above description of work and any time, materials, and agreed upon markup associated.

Time

Name	Position	Total	M	T	W	R	F
<u>Cody</u>	<u>Foreman</u>				<u>7</u>		
<u>Alvin</u>	<u>Apprentice</u>				<u>10</u>		
<u>Card</u>	<u>Journeyman/ Core Driller</u>				<u>10</u>		

Material

PO #	Price (with Tax)
<u>10' of 2" copper</u>	
<u>4- 2" copper 90</u>	
<u>1- 2" Ball valve</u>	
<u>20' 3" cast iron</u>	
<u>4- 3" 90's</u>	
<u>5- 3" 45's</u>	
<u>1- 3" Tee</u>	
<u>25- 3" Couplings</u>	

Total Material
 Total Labor
 Markup (15%)
 Total

Exhibit C



PLUMBING • AIR CONDITIONING • HEATING • ELECTRICAL • ENERGY

Prepared By: *Cody Bouchon*

Date: *8/4/25*

Signature: *[Signature]*

Scope of Work Agreement

Description of Work (Include Room Number, Task)
*Excavate SD pipe, install rubber gasket on SD/storm sewer
 Backfill*

Equipment On Site for T&M Activity

General Contractor Approver (Printed)

General Contractor Signed Approval*

[Signature]

Date:

*By signing this you agree you are an authorized approver of this change order and you agree to the scope of work proposed in the above description of work and any time, materials, and agreed upon markup associated.

Time

Name	Position	Total	M	T	W	R	F
<i>Cody Bouchon</i>	Foreman		<i>3 hrs</i>				
	Apprentice						
	Journeyman/ Core Driller						

Material

PO #	Price (with Tax)
<i>3" Rubber Gasket</i>	

Total Material
 Total Labor
 Markup (15%)
 Total



Prepared By:

Date: 7/28/25

Signature:

Scope of Work Agreement

Description of Work (Include Room Number, Task)

Locate main storm sewer, core hole into sewer main
reroute / raise water main at turner kitchen

Equipment On Site for T&M Activity

General Contractor Approver (Printed)

General Contractor Signed Approval*

Date:

7-28-25

*By signing this you agree you are an authorized approver of this change order and you agree to the scope of work proposed in the above description of work and any time, materials, and agreed upon markup associated.

Time

Name	Position	Total	M	T	W	R	F
Codey	Foreman		10				
Jonas	Apprentice		10				
Alvin	Journeyman/ Core Driller		10				
Cord			10				

Material

PO #	Price (with Tax)

Total Material
Total Labor
Markup (15%)
Total



Prepared By: *Cody Bacha*

Date: *7/29/25*

Signature: *[Signature]*

Scope of Work Agreement

Description of Work (Include Room Number, Task)

Connect 3" storm drain to main storm sewer.

Equipment On Site for T&M Activity

mini skid steer

General Contractor Approver (Printed)

[Signature] David Sekozon

General Contractor Signed Approval*

[Signature]

Date:

*By signing this you agree you are an authorized approver of this change order and you agree to the scope of work proposed in the above description of work and any time, materials, and agreed upon markup associated.

Time

Name	Position	Total	M	T	W	R	F
<i>Cody</i>	Foreman			6			
<i>Alvin</i>	Apprentice			10			
<i>Cord</i>	Journeyman/ Core Driller			10			

Material

PO #	Price (with Tax)

Total Material
Total Labor
Markup (15%)
Total

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 9/9/2025 CMR NUMBER: 18 - Soiled in Sprinkler Pipe Mods
PROJECT: Existing Kitchen Modernization for the VBC
OWNER: Von Braun Center
ARCHITECT: Matheny Goldmon Architecture + Interior, LLC
CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Sprinkler Pipe remains from the Turner project in the Soiled In Room is to be relocated so we can pass through the room into the Warewash Area. In Addition, the original main supply line will need to be infilled with concrete.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$2,994.26
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR X
B. ARCHITECT _____

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

- _____ VALUE ENGINEERING OR COST REDUCTION
- _____ CHANGES IN PROJECT SCOPE OF WORK
- _____ OWNER REQUESTED UPGRADE
- _____ UNFORESEEN CONDITIONS
- TECHNICAL COORDINATION

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

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

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

A. ARCHITECT _____
B. PROJECT MANAGER [Signature]
C. EXECUTIVE DIRECTOR (VBC) [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.

 Outlook

VBCC Extra

From Brad Quick <bquick@nationalfire.us>

Date Wed 9/10/2025 4:40 PM

To Blake Redomnd <Blake@redmondconstructionllc.com>

Blake,

Extra \$1,700.00 breakdown

Labor - \$1,030.00

Material - \$150.00

OH - \$400.00

Profit - \$120.00

Brad Quick
931-607-4093





Outlook

Sprinkler Drain Pipe in Kitchen

From Will Russell <will@mathenygoldmon.com>

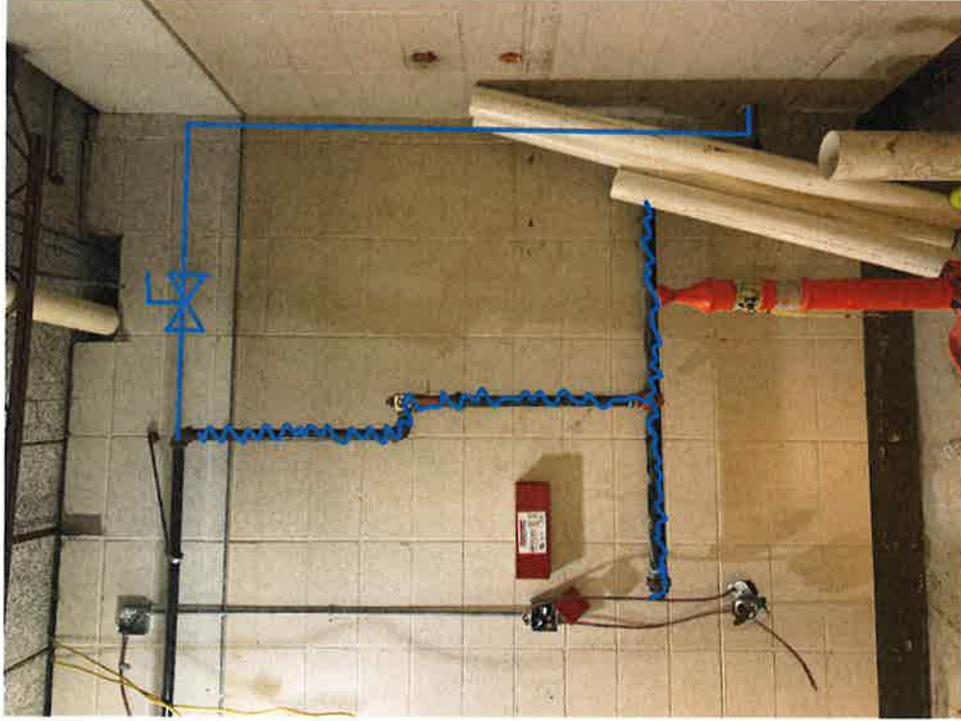
Date Wed 9/3/2025 7:51 AM

To Blake Redmond <Blake@redmondconstructionllc.com>

Cc Corey Stricklen <corey@mathenygoldmon.com>; Kevin Overton <kevin@mathenygoldmon.com>

Blake,

Can you give us a price to demo the standpipe down and fill with concrete as well as reroute the test drainpipe to above ceiling all the way to the existing CMU wall and then turn down and out through the current hole in the wall? Call me if you have any questions.



Will Russell
Designer

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

will@mathenygoldmon.com
office: 256-532-0909
www.mathenygoldmon.com



"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 9/23/2025 CMR NUMBER: 21
PROJECT: Existing Kitchen Modernization for the VBC
OWNER: Von Braun Center
ARCHITECT: Matheny Goldmon Architecture + Interior, LLC
CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
The credit is for the waterproofing included in the specifications which we do not believe is necessary for this project due to the kitchen being slab on grade. Removing the waterproofing will also reduce the required cure time from 28 days to 7 days.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): (\$16,809.60)
2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR X
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor / Architect

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

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

From Aaron Schliesman <ASchliesman@stonhard.com>
Date Thu 9/18/2025 11:02 AM
To Blake Redomnd <Blake@redmondconstructionllc.com>

Blake,

Thanks for your time yesterday to discuss the resinous flooring scheduling. As I mentioned, the Stonclad UT system can be applied with full warranty over green concrete after 7 days of cure time. However, the Stonproof ME7 waterproofing membrane requires 28 days cure time. Since there is not a basement under this area, you could consider omitting the waterproofing membrane. This will allow us to install sooner and also save \$16,480 costs.



Aaron Schliesman
TERRITORY MANAGER

 800.854.0310
 256.425.5026
 ASchliesman@stonhard.com
 www.stonhard.com

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 7/7/2025 CMR NUMBER: 24

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): The loading dock lights were modified / rigged and did not meet code. JSI is presenting the attached lights for replacements for the existing lights for a new code complaint install.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,729.00

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY: A. CONTRACTOR X B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

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

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

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

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3414 9th Avenue, S.W.
Huntsville, Alabama 35805

Telephone: (256) 533-7730
Fax: (256) 533-7736

September 10, 2025

Mr. Blake Redmond
Redmond Construction Company

SUBJECT: VBC Kitchen Modernization
JSI Electrical Quote for CO#1 Loading Dock Lights

Dear Blake,

We are pleased to offer the lump sum price of \$1,340.00 for the above subject project.

Upon inspection of existing fixtures on the loading dock, JSI found that the wiring to the fixtures did not have a ground wire and were retrofitted for line voltage lamps. The retrofitting of the fixtures was not up to code, missing parts, and installed poorly.

Includes:

- New recessed light fixtures for the loading dock area. Product Data Sheets attached.
- Labor and material to replace incorrect wiring to new fixtures.

Excludes:

- Bond, If Required Add 1.2%
- LEED Requirements
- Any work not mentioned in the "includes".

Our price is good for 30 days from the above date.
Should you have any questions or desire any additional information, please call.

Thanks,

Wesley Holland

Wesley Holland
Project Manager

Catalog Number	LBR12SQ- AL03-SWW1-WR-WD-MVOLT-UGZ-WL
Notes	
Type	

FEATURES & SPECIFICATIONS

INTENDED USE — Typical applications include corridors, lobbies, conference rooms and private offices.
CONSTRUCTION — Retrofit and remodel installation. See table for compatible ceiling openings and thickness range.

1/2"-1-1/2" ceiling thickness
 25° ambient temperature
 IC rated up to 1000lm

OPTICS — LEDs are binned to a 3-step Mac Adam Ellipse. 55° cutoff
 1.0 S/MH and 1.1S/MH options available.
 80CRI standard (90CRI optional)

UGR — UGR is zero for fixtures aimed at nadir with a cut-off equal to or less than 60deg, per CIE 117-1996 Discomfort Glare in Interior Lighting. [UGR FAQ](#)

ELECTRICAL — Adjustable lumen output with four module options. Fixed lumen options also available.
 MVOLT 120/277V 50/60Hz driver (0-10V & 120V Phase Dimming to 10% or 1% min dimming level)
 100LPW typical

FCC CFR Title 47 Part 15 Class A for 277V. FCC CFR Title 47 Part 15 Class B for 120V.

LUMEN MAINTENANCE — L80 at 60,000 hours

LISTINGS — Certified to US and Canadian safety standards. Title 24 compliant (90CRI, up to 1000lm) Damp location standard (Wet location, covered ceiling optional). Some configurations are ENERGY STAR® certified, please visit www.energystar.gov for specific products. TAA compliant. UFC (3-530-01) specification compliant for power factor and THD. GSA P100 6.2.4 compliant for power quality at full output; compliant up to 2000lm at fully dimmed output. Drivers are ROHS compliant

WARRANTY — 5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application.

All values are design or typical values, measured under laboratory conditions at 25 °C.

Specifications subject to change without notice.

LBR12SQ

12" Open LED Retrofit/
Remodel Downlight



Retrofit | Remodel

Performance Data

LUMEN OUTPUT	WATTAGE	DELIVERED LUMENS	LPW
LBR12 MWD			
AL01 (500LM)	6.1	629	103
AL01 (750LM)	9.0	946	105
AL01 (1000LM)	13.0	1320	101
AL02 (1000LM)	12.3	1399	114
AL02 (1500LM)	18.7	2085	112
AL02 (2000LM)	25.0	2650	106
AL03 (2000LM)	25.3	2726	108
AL03 (2500LM)	32.1	3345	104
AL03 (3000LM)	38.5	3818	99
AL04 (4000LM)	36.7	4304	117
AL04 (4500LM)	41.5	4720	114
AL04 (5000LM)	45.5	5136	113
LBR12 WD			
AL01 (500LM)	6.1	567	93
AL01 (750LM)	9.0	853	94
AL01 (1000LM)	13.0	1190	91
AL02 (1000LM)	12.3	1261	103
AL02 (1500LM)	18.7	1880	101
AL02 (2000LM)	25.0	2389	96
AL03 (2000LM)	25.3	2458	97
AL03 (2500LM)	32.1	3016	94
AL03 (3000LM)	38.5	3442	89
AL04 (4000LM)	36.7	3879	106
AL04 (4500LM)	41.5	4225	102
AL04 (5000LM)	45.5	4630	102

*Based on 3500K AR LSS 80CRI



LBR12SQ

Module ordering

ORDERING INFORMATION

Lead times will vary depending on options selected. Consult with your sales representative.

Example: LBR12SQ AL02 SWW1 AR LSS MWD MVOLT UGZ 90CRI

Series	Lumens †		Color temperature †	Reflector Color	Reflector Flange †	Reflector Finish
LBR12SQ 12" Square Retrofit	Adjustable Lumen Output	Fixed Lumen Output	Switchable CCT	AR Clear	(blank) Self-flanged	LSS Semi-specular
	AL01 500/750/1000lm	05LM 500lm	SWW1 3000K-3500K-4000K-5000K	BR † Black painted	TRW White painted flange	
	AL02 1000/1500/2000lm	07LM 750lm		WR † White painted	TRBL Black painted flange	
	AL03 2000/2500/3000lm	10LM 1000lm	Fixed CCT	TCPC † Custom painted trim	FCPC Custom painted flange only	
	AL04 4000/4500/5000lm	15LM 1500lm	27K 2700K	TRALTB † RAL painted trim	FRALTB RAL painted flange only	
		20LM 2000lm	30K 3000K	MS Metallic Silver		
		25LM 2500lm	35K 3500K			
		30LM 3000lm	40K 4000K			
		40LM 4000lm	50K 5000K			
		45LM 4500lm				
		50LM 5000lm				

Distribution	Voltage	Driver	Emergency †	Control Input †	Options
MWD Medium wide (1.0s/mh)	MVOLT	UGZ Universal dimming to 10% 0-10V; line voltage dimming (120V)	(blank) No Emergency Needed	(blank) No Control Input Needed	90CRI High CRI (90+)
WD Wide (1.2s/mh)	120	UGZ1 Universal dimming to 1% 0-10V; line voltage dimming (120V)	ELR Battery pack (10W constant power) Non-T20 Compliant remote test switch	JOT Wireless room control with "Just One Touch" pairing	AT † Airtight
	277	DALI † DALI dimming to 1%	ETS Iota Emergency Transfer System	NLIGHT Embedded wired controls from nLight	EC1 † Extended Conduit (18")
	347	D1 Minimum dimming 1% driver for use with JOT	E10WCP Battery pack (10W constant power) Non-T20 Compliant integral test switch	NLIGHTER Embedded wired controls from nLight with UL924 listed emergency operation	EC6 † Extended Conduit (6ft)
			E10WCPR Battery pack (10W constant power) T20 Compliant remote test switch	NLTAIR2 Embedded wireless controls from nLight	WL † Wet Location (IP55)
			E10WRSTAR Emergency battery pack, 10W with remote test switch and Iota STAR technology	NLTAIREM2 Embedded wireless controls from nLight with UL924 listed emergency operation	QDS † Quick disconnect plugs

NOTE: † indicates option value has ordering restrictions. Please reference the Option Value Ordering Restrictions chart on the next page.

† Option Value Ordering Restrictions	
Options	Restriction
Adjustable Lumens/CCT	Adjustable Lumen Output and Switchable CCT must be specified together (for example: AL01 SWW1).
Fixed Lumens/CCT	Fixed Lumen Output and Fixed CCT must be specified together (for example: 10LM 30K)
LSS	Not available with BR, WR, MS
DALI	Not available with fixed lumens or CCT. Max 4500 lumens.
EC1, EC6	Not available with QDS, E10WCP, E10WCPR, ELR
QDS	Not available with emergency options, 347
WR	Not available with TRW
BR	Not available with TRBL
347	Not available with QDS, E10WCP, E10WCPR, ELR, NLIGHT, NLIGHTER, NLTAIR2, or NLTAIREM2
D1	Only available with JOT
JOT	Not available with NLTAIR2, NLTAIREM2, UGZ, or DALI drivers. Not available with emergency options. Max 4500 lumens. Fixed lumens and CCT only.
ETS	Not available with QDS, JOT, NLIGHT, NLIGHTER, NLTAIR2, NLTAIREM2, DALI, D1, 347
AT	Not available with E10WCP
WL	Not available with E10WCP
E10WCP	Not available with EC1, EC6, AT, QDS, 347, NLTAIREM2, AL03 (2000-3000L) DALI, JOT, or WL, or NLIGHTER
E10WRSTAR	Not available with wet location, EC1, EC6, QDS, 347, NLIGHTER, NLTAIREM2, AL03 & AL04 w/DALI, OR 2000-4500 lumens w/JOT. Top access installation or 17.5" plenum clearance required for room side installation. Not available with integral test switch
NLIGHT, NLIGHTER	Not available QDS, DALI, D1, UGZ, 347, JOT, ETS
NLIGHTER	Not available with other emergency options.
NLTAIR2	Not available ETS
NLTAIR2, NLTAIREM2	Not available QDS, DALI, D1, UGZ, 347, JOT, ETS
NLTAIREM2	Not available with other emergency options.
NLTAIR2, NLTAIREM2, NLIGHT, NLIGHTER	Available with UGZ1 only.
TRALTB, FRALTB	TRALTB for pricing only. Replace with applicable RAL number and finish when ready to order. See the RAL BROCHURE for available color options.
TCPC, FCPC	CPC options for pricing only. Custom color chip needs to be sent in to your Customer Resolution specialist before order can be processed. Click HERE for more details

LBR12SQ

Accessories: Order as separate catalog number. Shipped separately.

LBR SDT 347V 75W ASM Field installed 347V Step-down transformer
 LBR0125SQ AR LSS TRIM 12" clear, semi-specular reflector
 LBR0125SQ ** TRIM 12" reflector (** specify WR, BR)

Emergency Battery Pack Options - Field Installable

Battery Model Number	Wattage	Runtime (Minutes)	Lumen Output* @ 120 Lumens/Watt	Other
ILB.CP07.2H.A	7W	120	840	Storm Shelter / 2 Hour Runtime
ILB.CP10.A	10W	90	1200	
ILB.LP.CP10.HE.SD.A+	10W	90	1200	Title 20, Self Diagnostic
ILB.LP.CP15.HE.SD.A+	15W	90	1800	Title 20, Self Diagnostic
ILB.CP20.HE.SD.S	20W	90	2400	Title 20, Self Diagnostic
ILB.CP20.HE.SD.R	20W	90	2400	Title 20, Self Diagnostic
ILB.HL.CP10.HE.SD.A+	10W	90	1200	347-480V AC Input, Title 20, Self Diagnostic
ILB.HL.CP15.HE.SD.A+	15W	90	1800	347-480V AC Input, Title 20, Self Diagnostic

All the above are UL Listed products that are certified for field install external/remote to the fixture.
 *Minimum delivered lumen output to assist in product selection for increased fixture mounting height.
 The CP10 delivered emergency illumination outperforms legacy 1400 lumen fluorescent emergency ballast.
 Please contact us at techsupport@lithoniaengineering.com for any Emergency Battery related questions.

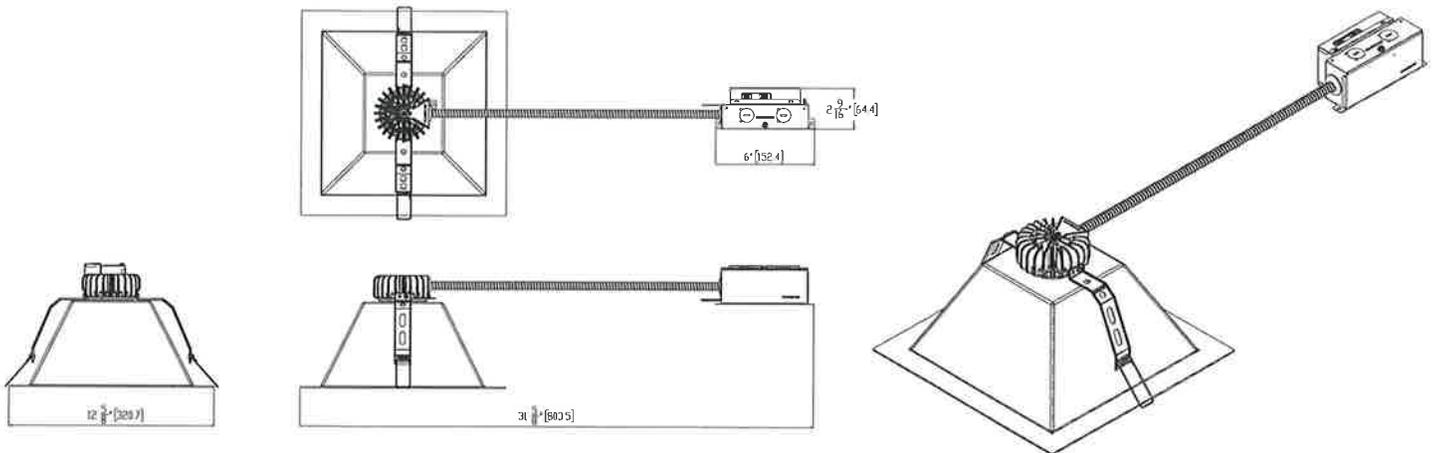
PLENUM DEPTH TABLE				
Aperture Size/Output	Fixture Height	IC	NON-IC	NON-IC MARKED SPACINGS
LBR12SQ 500-1000 LM	6.96	X		
LBR12SQ 1000-2000 LM	6.96		X	18 x 18 x 6
LBR12SQ 2000-3000 LM	6.96		X	24 x 24 x 9
LBR12SQ 4000-5000 LM	6.96		X	24 x 24 x 9

*Above unfinished 1/2" ceiling plane

* All dimensions are inches (millimeters) unless otherwise noted.

LBR12SQ ALOx SWW1 xx xxx MVOLT UGZ

CEILING COVERAGE TABLE						
Series	Aperture	Trim Flange OD	Min ceiling opening	Ceiling Thickness	Max ceiling opening	
LBR12SQ	Square	9.90"	12.625"	10.25"	1" - 1.25"	12"

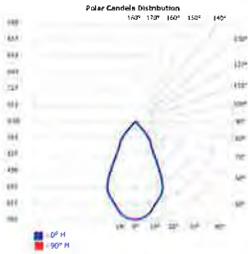


LBR12SQ

PHOTOMETRY

MWD Medium Wide

LBR12 ALO1 @500LM SWW1 @35K AR LSS MWD Wattage: 6.1, Lumens: 629, LPW:103, S/MH: 0.9, Test No: 24-461-3P3



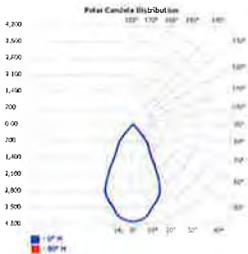
CANDELA SUMMARY	
0°	766
10°	715
20°	602
30°	282
40°	139
50°	2
60°	1
70°	1
80°	0
90°	0

ZONAL LUMEN SUMMARY		
Zone	Lumens	%
0-30	464.8	73.9%
0-40	593.7	94.4%
0-60	627.9	99.8%
0-90	629.2	100.0%

Mounting Height	Initial FC Center Beam	Beam Diameter (ft)	
		Horizontal	Vertical
		8'	11.97
10'	7.66	10.3	10.3
12'	5.32	12.4	12.4
14'	3.91	14.5	14.5
16'	2.99	16.5	16.5

MWD Medium Wide

LBR12 ALO2 @2000LM SWW1 @35K AR LSS MWD Wattage: 25.0, Lumens: 2650, LPW: 106, S/MH: 0.9, Test No: 24-461-3P43



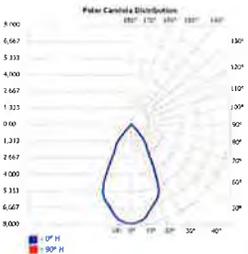
CANDELA SUMMARY	
0°	3226
10°	3011
20°	2534
30°	1190
40°	587
50°	10
60°	5
70°	2
80°	1
90°	0

ZONAL LUMEN SUMMARY		
Zone	Lumens	%
0-30	1,957.5	73.9%
0-40	2,500.3	94.4%
0-60	2,644.3	99.8%
0-90	2,649.8	100%

Mounting Height	Initial FC Center Beam	Beam Diameter (ft)	
		Horizontal	Vertical
		8'	50.41
10'	32.26	10.3	10.3
12'	22.41	12.4	12.4
14'	16.46	14.5	14.5
16'	12.6	16.5	16.5

MWD Medium Wide

LBR12 ALO4 @5000LM SWW1 @35K AR LSS MWD Wattage: 45.5, Lumens: 5136, LPW: 113, S/MH: .9, Test No: 23-561-7P351



CANDELA SUMMARY	
0°	6253
10°	5835
20°	4911
30°	2306
40°	1137
50°	20
60°	10
70°	5
80°	1
90°	0

ZONAL LUMEN SUMMARY		
Zone	Lumens	%
0-30	3,793.7	73.9%
0-40	4,845.8	94.4%
0-60	5,124.8	99.8%
0-90	5,135.5	100%

Mounting Height	Initial FC Center Beam	Beam Diameter (ft)	
		Horizontal	Vertical
		8'	97.7
10'	62.53	10.3	10.3
12'	43.42	12.4	12.4
14'	31.9	14.5	14.5
16'	24.43	16.5	16.5

CRI/CCT MULTIPLIER TABLE		
CRI	CCT	Multiplier
80	2700K	0.94
	3000K	0.98
	3500K	1.00
	4000K	1.01
	5000K	1.02
90	2700K	0.79
	3000K	0.85
	3500K	0.88
	4000K	0.90
	5000K	0.92

REFLECTOR FINISH MULTIPLIER	
Trim Color	Multiplier
AR	1.00
BR	0.60
WR	1.03

HOW TO ESTIMATE DELIVERED LUMENS IN EMERGENCY MODE

Use the formula below to estimate the delivered lumens in emergency mode

Delivered Lumens = 1.25 x P x LPW

P = Output power of emergency driver. P = 10W for PS1055CP

LPW = Lumen per watt rating of the luminaire. This information is available on the ABL luminaire spec sheet.

The LPW rating is also available at Designlight Consortium.

DIMMER COMPATIBILITY

Not compatible with DALI or DMX dimmers. For specific compatible dimmers see below.

LINE VOLTAGE DIMMING:					
Type	Forward Phase	S (500-1000lm)	M (1000-2000lm)	L (2000-3000lm)	Comment
MLV	Lutron Glyder GLV-600	YES	YES	YES	
INC	Leviton SureSlide 6633	YES	YES	YES	
MLV	Lutron Diva DVLV-600P	YES	YES	YES	
MLV	Lutron Skylark SLV-600P	YES	YES	YES	
INC	Lutron RadioRA 2 10ND	YES	YES	YES	
MLV	Leviton SureSlide 6613-PLW	YES	YES	YES	
INC	Lutron Diva DVCL-153P	YES	YES	YES	
MLV	Leviton IPM06	YES, 2x *	YES	YES	* min 2 fixtures
INC	Leviton IPI06	YES, 2x *	YES	YES	* min 2 fixtures
MLV	Synergy ISD 600LV	YES, 2x *	YES	YES	* min 2 fixtures
INC	Synergy ISD 600I	YES, 2x *	YES	YES	* min 2 fixtures
INC	Control4 C4-FPD 120	YES	YES	YES	
Type	Reverse Phase Dimmer Bank	S (500-1000lm)	M (1000-2000lm)	L (2000-3000lm)	
ELV	Lutron Nova T NTELV-600	YES	YES	YES	
ELV	Lutron Diva DVELV 600P	YES	YES	YES	
ELV	Lutron Maestro MAELV 600	YES	YES	YES	
ELV	Leviton Vizia VPE06-1LX	YES	YES	YES	
ELV	Leviton Illumatech IPE04	YES	YES	YES	
ELV	Control4 C4-APD 120 REVERSE PHASE	YES	YES	YES	
Type	Miscellaneous Dimmers	S (500-1000lm)	M (1000-2000lm)	L (2000-3000lm)	
PHA	Lutron RadioRA2 RRD-6NA	YES	YES	YES	
PHA	Lutron Maestro PRO LED+ RRD-PRO	YES	YES	YES	
Type	Control Systems	S (500-1000lm)	M (1000-2000lm)	L (2000-3000lm)	
MLV	Lutron LP-RPM-4U	YES	YES	YES	
PHA	Lutron LP-RPM-4A	YES	YES	YES	
MLV	Lutron GRAPHIC EYE QSGRJ-3P	YES	YES	YES	
PHA	Lutron PA Power Module PHPM-PA-120	YES	YES	YES	
ELV	Lutron nLight nSPSPCD ELV	YES	YES	YES	

DIMMER COMPATIBILITY

Not compatible with DALI or DMX dimmers. For specific compatible dimmers see below.

0-10V DIMMING:						
Manufacturer	System Type	Description	P/N	S (500-1000lm)	M (1000-2000lm)	L (2000-3000lm)
Lutron	Other	0-10V (sink or source) PowPak wireless dimming module	RMJ-ST-DV-B	YES	YES	YES
Wattstopper	Control System	Digital single relay room controller (0-10V)	LMRC-211	YES	YES	YES
Crestron	Control System	DIN Rail 0-10V fluorescent dimmer, 4 feeds, 4 channels (Green Light System)	DIN-4DIMFLV4	YES	YES	YES
Lutron	Other	Grafik Eye 0-10V adapter	GRX-TVI	YES	YES	YES
Leviton	Wall Box	Illumatech 0-10V	IP710-DLX	YES	YES	YES
Lutron	Control System	Mounted in the Homeworks QS panel - 0-10V dimmer (sink or source)	GRX-TVM2	YES	YES	YES
Lutron	Wall Box	Nova 0-10V wallbox dimmer (use with PP-120-H line voltage relay)	NTFTV	YES	YES	YES
Lutron	Wall Box	Nova 0-10V wallbox dimmer (use with PP-120-H line voltage relay)	NTSTV-DV	YES	YES	YES
Lutron	Wall Box	Nova T	NFTV	YES	YES	YES
Leviton	Wall Box	Renior II 0-10V	AWSMG-7DW	YES	YES	YES
ACUITY	Wall Box	sensorswitch, wall switch sensor, occupancy controlled dimming	WSX D WH	YES	YES	YES
ACUITY	Control System	nLight	nPP16D	YES	YES	YES
ACUITY	Control System	nLight	nPS 80 EZ	YES	YES	YES
ACUITY	Control System	nLight Air	rPP20 D	YES	YES	YES

LBR12SQ

ADDITIONAL DATA



The Sensor Switch JOT enabled solution offers a wireless, app-free approach to single room lighting control. JOT enabled products use Bluetooth® Low Energy (BLE) technology to enable wireless dimming and switching.

Diagram



LBR10 Series



Sensor Switch
WSXA JOT

1. **Power:** Install JOT enabled fixtures and controls as instructed.
2. **Pair:** Insert the pairing tool into the pinhole on the wall switch; press and hold any button for 6 seconds.
3. **Play:** Once paired, each fixture will individually dim down to 10% brightness. All products will be fully functional.

COMPATIBLE 0-10V WALL-MOUNT DIMMERS

MANUFACTURER	PART NO.	POWER BOOSTER AVAILABLE
Lutron®	Diva® DDTV	
	Diva® DVSCTV	
	Nova T® NTFTV	
	Nova® NFTV	
Leviton®	AWSMT-7DW	CN100
	AWSMG-7DW	PE300
	AMRMG-7DW	
	Leviton Centura Fluorescent Control System	
	IlumaTech® IP7 Series	
Synergy®	ISD BC	RDMFC
	SLD LPCS	
	Digital Equinox (DEQ BC)	
Douglas Lighting Controls	WPC-5721	
Entertainment Technology	Tap Glide TG600FAM120 (120V)	
	Tap Glide Heatsink TGH1500FAM120 (120V)	
	Oasis OA2000FAMU	
Honeywell	EL7315A1019	EL7305A1010 (optional)
	EL7315A1009	
HUNT Dimming	Presetslide: PS-010-IV and PS-010-WH	
	Presetslide: PS-010-3W-IV and PS-010-3W-WH	
	Presetslide, controls FD-010: PS-IFC-010-IV and PS-IFC-010-WH-120/277V	
	Presetslide, controls FD-010: PS-IFC-010-3W-IV and PS-IFC-010-3W-WH-120/277V	
	Remote mounted unit: FD-010	
Lehigh Electronic Products	Solitaire	PBX
PDM Electrical Products	WPC-5721	
Starfield Controls	TR61 with DALI interface port	RT03 DALInet Router
WattStopper®	LS-4 used with LCD-101 and LCD-103	

LBR12SQ

EXAMPLE

Group Fixture Control*

*Application diagram applies for fixtures with eldoLED drivers only.

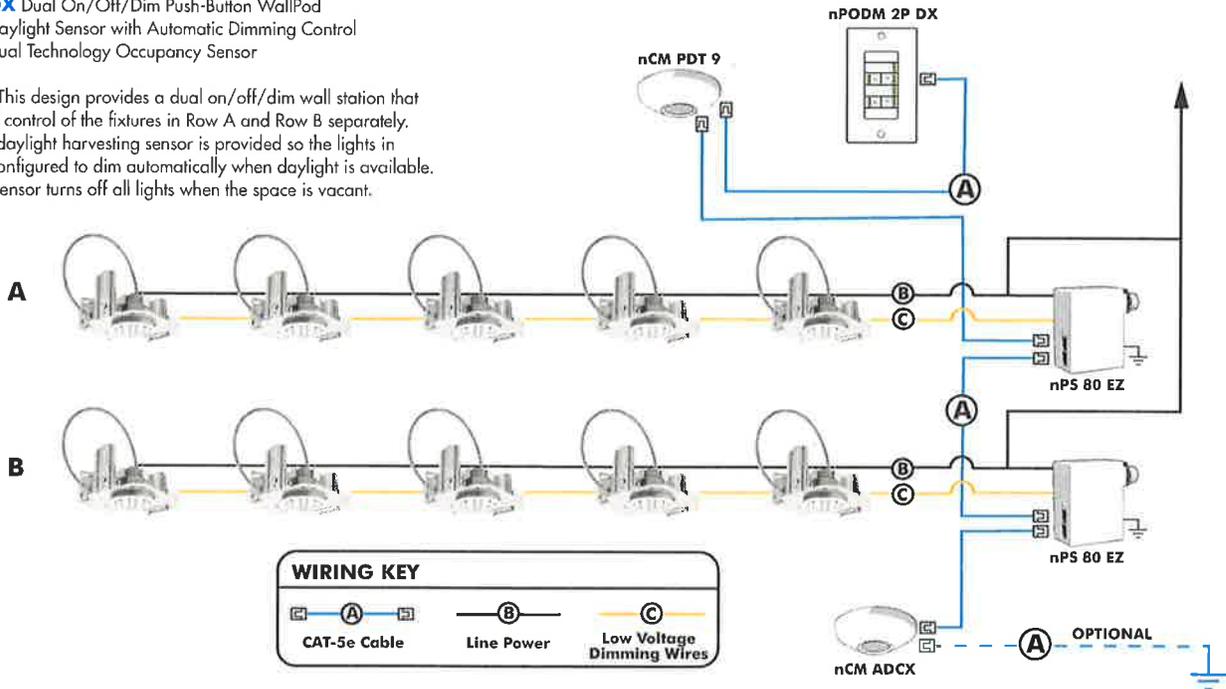
nPS 80 EZ Dimming/Control Pack (qty: 2 required)

nPODM 2P DX Dual On/Off/Dim Push-Button WallPod

nCM ADCX Daylight Sensor with Automatic Dimming Control

nCM PDT 9 Dual Technology Occupancy Sensor

Description: This design provides a dual on/off/dim wall station that enables manual control of the fixtures in Row A and Row B separately. Additionally, a daylight harvesting sensor is provided so the lights in Row B can be configured to dim automatically when daylight is available. An occupancy sensor turns off all lights when the space is vacant.



Choose Wall Controls

nLight offers multiple styles of wall controls - each with varying features and user experience.



Push-Button Wallpod
Traditional tactile buttons and LED user feedback



Graphic Wallpod
Full color touch screen provides a sophisticated look and feel

nLight® Wired Controls Accessories:

Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlight for complete listing of nLight controls.

WallPod Stations	Model number	Occupancy sensors	Model Number
On/Off	nPODM (Color)	Small motion 360°, ceiling (PIR/dual Tech)	nCM 9 / nCM PDT 9
On/Off & Raise/Lower	nPOD DX (Color)	Large motion 360°, ceiling (PIR/dual tech)	nCM 10 / nCM PDT 10
Graphic Touchscreen	nPOD GFX (Color)	Wide View (PIR/dual tech)	nWV 16 / nWV PDT 16
Photocell controls	Model Number	Wall Switch w/ Raise/Lower (PIR/dual tech)	nWSX LV DX / nWSX PDT LV DX
Dimming	nCM ADCX	Cat-5 cables (plenum rated)	Model Number
		10', CAT5 10FT	CAT5 10FT J1
		15', CAT5 15FT	CAT5 15FT J1

LBR12SQ

nLight® AIR Control Accessories:

Order as separate catalog number. Visit www.acuitybrands.com/products/controls/nlightair.

Wall switches	Model number
On/Off single pole	rPODB [color]
On/Off two pole	rPODB 2P [color]
On/Off & raise/lower single pole	rPODB DX [color]
On/Off & raise/lower two pole	rPODB 2P DX [color]
On/Off & raise/lower single pole	rPODBZ DX WH ¹

Notes

- 1 Can only be ordered with the RES7Z zone control sensor version.

UL924 Sequence of Operation

The below information applies to all nLight AIR devices with an EM option.

- EM devices will remain at their high-end trim and ignore wireless lighting control commands, unless a normal-power-sensed (NPS) broadcast is received at least every 8 seconds.
- Using the CLAIRITY+ mobile app, EM devices must be associated with a group that includes a normal power sensing device to receive NPS broadcasts.
- Only non-emergency rPP20, rLSXR, rSBOR, rSDGR, and nLight AIR luminaires with version 3.4 or later firmware can provide normal power sensing for EM devices. See specification sheets for control devices and luminaires for more information on options that support normal power sensing.

nLight AIR

nLight AIR is the ideal solution for retrofit or new construction spaces where adding communication is cost prohibitive. The integrated nLight AIR rPP20 Power Pack is part of each Lithonia LDN Luminaire. These individually addressable controls offer the ultimate in flexibility during initial setup and for space repurposing.



Simple as 1,2,3

1. Install the nLight® AIR fixtures with embedded smart sensor
2. Install the wireless battery-powered wall switch
3. With CLAIRITY app, pair the fixtures with the wall switch and if desired, customize the sensor settings for the desired outcome



“EXHIBIT B”

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 2

DATE: 2/10/2026 PROJECT: Von Braun Center Existing Kitchen Modernization
TO: Redmond Construction Company LLC

(Contractor)

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

FURNISH the necessary labor, materials and equipment to CMR 4, 15, 16, 20, 22, 23, 25, 26, 27, 28, 29, 31, 34, 36, 37, 39, 40, 41, 42, 43, 46, and 47 (Description of work to be done or changes to be made)

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

For this Change \$ <u>\$223,222.53</u>	\$
ORIGINAL CONTRACT PRICE	\$ 4,833,222
Net total previous Change Orders	\$ 30,870.02
Previous revised Contract Price	\$ 4,864,092.02
This Change Order No. <u>2</u> ADD (DEDUCT)	\$ <u>223,222.53</u>
Revised Contract Price this date	\$ 5,087,314.55

Extension of time resulting from this Change Order 35 (Indicate no. of calendar days).

The amount of this Change Order will be the responsibility of _____

This contract modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

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

CONSENT OF SURETY

West Bend Insurance Company
(Company) Gregory Bennett
(Authorized Representative) Gregory Bennett, Attorney-In-Fact



CONTRACTING PARTIES

Redmond Construction Company LLC
(Contractor)
By MB Redmond
(Authorized Representative)

RECOMMENDED

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

CITY OF HUNTSVILLE, ALABAMA

By _____
(Its Mayor)
By _____
(President of City Council)
Date _____



Bond No. 2638168

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Gregory Bennett

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

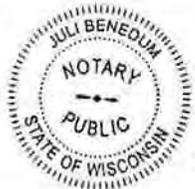
Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Juli Benedum
Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 10th day of February, 2026



Christopher C. Zwygart
Christopher C. Zwygart
Secretary

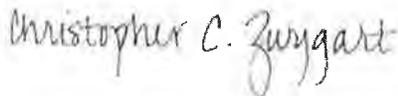
Digital Seal, Signature Authority and Enforceability

The use of an electronic image of the corporate seal of West Bend Insurance Company (the "Digital Seal") and the attachment of the Digital Seal to any surety bond issued by West Bend Insurance Company is authorized. The Digital Seal may be affixed to any West Bend Insurance Company bond and relied upon to the same extent as if a raised corporate seal were physically attached to the bond. Also, as permitted by law, the electronic delivery and submission of any surety bond on behalf of West Bend Insurance Company and the execution of such surety bonds by an attorney-in-fact of the West Bend Insurance Company using a digital signature shall have the same legal effect as delivery of a tangible original with the original "wet" signature of an attorney-in-fact.

Delivery of a digital copy of this Digital Seal, Signature Authority and Enforceability notice, executed electronically, to an Oblige or Obligee's representative shall constitute effective execution and delivery of this notice and shall have the same legal effect as delivery of a tangible original of the notice with my original "wet" signature.

In witness whereof, this has been executed by the Secretary of West Bend Insurance Company.

Dated this 2nd day of April, 2024.



Christopher C. Zwygart
Secretary



West Bend Insurance Company



Rider to Bond

Effective 02/10/2025, this rider is hereby attached to and made a part of Bond No. 2638168

West Bend Insurance Company hereby agrees and gives consent to revise the information contained in the original bond as follows:

Name of Principal: Redmond Construction Company, LLC

Address of Principal: 7104 Pale Dawn Pl SE, Owens Cross Roads, AL 35763-9074

Name of Obligee: City of Huntsville

Address of Obligee: 308 Fountain Cir SW
Huntsville, AL 35801-4240

Effective Date: 02/10/2025

Expiration Date: _____

Bond Penalty: 5,087,314.55

Bond Type: Contract

Type of Work: Von Braun Center Kitchen Renovation Projects 700 Monroe Street SW, Huntsville AL 3581

PROVIDED, however, that the liability of the Surety as changed by this rider shall not be cumulative and that all other terms and conditions shall remain the same.

WEST BEND INSURANCE COMPANY

Gregory Bennett
Name Typed Gregory Bennett

(seal)



Dated this 10th day of February, 2026.

Indicated Change: Penalty Amount

MICHIGAN ONLY: This policy is exempt from the filing requirements of Section 2236 of the Insurance Code of 1956, 1956 PA 218 and MCL 500.2236.

RHODE ISLAND ONLY: Under R.I. Gen. Laws § 27-65-1, this policy is exempt from the filing and approval requirements of forms used and rates charged.



Bond No. 2638168

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Gregory Bennett

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

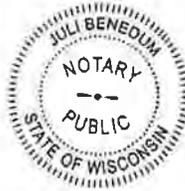
Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Juli Benedum
Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 10th day of February, 2025



Christopher C. Zwygart
Christopher C. Zwygart
Secretary

While a bond(s) is active, a bonded principal is a member of West Bend Mutual Holding Company. Please visit <https://www.thesilverlining.com/annual-meeting> for details regarding the annual membership meeting and your voting rights.



Digital Seal, Signature Authority and Enforceability

The use of an electronic image of the corporate seal of West Bend Insurance Company (the "Digital Seal") and the attachment of the Digital Seal to any surety bond issued by West Bend Insurance Company is authorized. The Digital Seal may be affixed to any West Bend Insurance Company bond and relied upon to the same extent as if a raised corporate seal were physically attached to the bond. Also, as permitted by law, the electronic delivery and submission of any surety bond on behalf of West Bend Insurance Company and the execution of such surety bonds by an attorney-in-fact of the West Bend Insurance Company using a digital signature shall have the same legal effect as delivery of a tangible original with the original "wet" signature of an attorney-in-fact.

Delivery of a digital copy of this Digital Seal, Signature Authority and Enforceability notice, executed electronically, to an Obligee or Obligee's representative shall constitute effective execution and delivery of this notice and shall have the same legal effect as delivery of a tangible original of the notice with my original "wet" signature.

In witness whereof, this has been executed by the Secretary of West Bend Insurance Company.

Dated this 2nd day of April, 2024.

A handwritten signature in cursive script that reads "Christopher C. Zwygart".

Christopher C. Zwygart
Secretary



West Bend Insurance Company

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 8/26/2025 CMR NUMBER: 4 - REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
This is for the extended warranty for the Airtech/Greenheck units negotiated between Ben Rosenbaum of Airtech and Tom McDermott.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$42,140.64

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

3. SUBMITTED BY:
A. CONTRACTOR X
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Amer

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.

Von Braun Center – DOAS Unit Warranty and Service

Air-Tech will provide an **extended whole unit parts warranty**, including compressors, for a total duration of **five (5) years** after shipment on the following Dedicated Outdoor Air System (DOAS) units:

- KMAU-1
- KMAU-2
- KMAU-3

Warranty Labor Coverage:

Labor required to perform warranty repairs during the five-year warranty period will be covered up to a **maximum total amount of \$27,000–\$30,000**. Any labor costs exceeding this amount will be the responsibility of the customer and billed accordingly.

Crane-Related Costs:

The rental, mobilization, and demobilization of any crane services required to access or service the units at the Von Braun Center are **excluded** from the labor coverage and will be billed separately.

Maintenance Requirements for Warranty Validity:

To maintain the validity of the parts warranty, all manufacturer-recommended maintenance tasks and schedules must be **performed as recommended and by a qualified technician** and properly documented.

Service and Labor Exclusions:

The following items **are not** included in this warranty:

- Compressor parts and labor coverage from **Year 5 through Year 10**
- Service Agreement:
 - Quarterly, Semi-Annual and Annual Preventative Maintenance Services, including:
 - Logging equipment performance (electrical readings, refrigerant pressures, etc.)
 - Filter changes
 - Condenser and evaporator coil cleanings

Warranty Exclusions

Air-Tech and Greenheck shall not be responsible for damage to the product, performance

deficiencies, or defects caused by events or conditions outside of our control, including, without limitation:

- Acts of God
- Weather conditions
- Corrosive or noxious elements, fumes, chemicals, salts, or other substances
- Voltage fluctuations or faulty electrical, air, water, or fuel supply
- Lightning, freezing, sand/dust storms, smoke, fire, rain, hail, wind, flooding, standing, pooling, or ponding water
- Galvanic corrosion
- Use or addition of third-party components

Please find attached Greenheck's general warranty statement along with their specific DOAS warranty.

Please contact Air-Tech with any questions regarding the scope of warranty or service responsibilities associated with this project.

Pricing Schedule:

Item	Quantity	Cost
Greenheck DOAS Units	3	Per AT Quote – Prev. Provided
Extended Parts Warranty (5 years)	3	\$5,770
Labor – 5-Year Warranty Period	-	\$27,000 - \$30,000
Quarterly Preventative Maintenance	NOT INCLUDED	NOT INCLUDED



Outlook

Fw: VBC Kitchen DOAS Service Info

From Bryant Fair <bfair@hcb1884.com>
Date Fri 8/8/2025 1:49 PM
To Blake Redomnd <Blake@redmondconstructionllc.com>

 1 attachment (23 KB)
Outlook-xjttgnqr

Hey Blake,

Please see the below from Ben at Airtech. The total cost of this is \$35,770.

Thank you!

Bryant Fair, PE

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



From: Ben Rosenbaum <ben@airtechal.com>
Sent: Friday, August 8, 2025 1:47 PM
To: Bryant Fair <bfair@hcb1884.com>
Cc: Scott Thompson <Scott@airtechal.com>; Jamie Alexander <jamie@airtechal.com>
Subject: RE: VBC Kitchen DOAS Service Info

Correct.

Ben Rosenbaum | President and CEO
Air-Tech, Inc.
A Manufacturers Representative

ben@airtechal.com
www.airtechal.com

Birmingham: 15 West Park Circle | Birmingham, Alabama 35211

Huntsville: 6767 Old Madison Pike Road | Suite 404 | Huntsville, Alabama 35806

O: 205.942.7081 | **F:** 205.942.7033 | **M:** 205.965.0344



From: Bryant Fair <bfair@hcb1884.com>
Sent: Friday, August 8, 2025 1:46 PM
To: Ben Rosenbaum <ben@airtechal.com>
Cc: Scott Thompson <Scott@airtechal.com>; Jamie Alexander <jamie@airtechal.com>
Subject: Re: VBC Kitchen DOAS Service Info

Ok gotcha. And the VBC is going to have to pay that in addition to the cost of the unit?

Sincerely,
Bryant Fair, PE
H.C. Blake Co., Inc.
Construction Operations Manager
256-975-3623



From: Ben Rosenbaum <ben@airtechal.com>
Sent: Friday, August 8, 2025 1:38 PM
To: Bryant Fair <bfair@hcb1884.com>
Cc: Scott Thompson <Scott@airtechal.com>; Jamie Alexander <jamie@airtechal.com>
Subject: RE: VBC Kitchen DOAS Service Info

The correct number is \$35,770 and includes a \$5,770 parts warranty that is to be added when the units were ordered from Greenheck but is accounted for in this document. The labor component is \$30k.

Ben Rosenbaum | President and CEO
Air-Tech, Inc.
A Manufacturers Representative

ben@airtechal.com
www.airtechal.com

Birmingham: 15 West Park Circle | Birmingham, Alabama 35211
Huntsville: 6767 Old Madison Pike Road | Suite 404 | Huntsville, Alabama 35806

O: 205.942.7081 | **F:** 205.942.7033 | **M:** 205.965.0344



From: Bryant Fair <bfair@hcb1884.com>
Sent: Thursday, August 7, 2025 9:11 AM
To: Ben Rosenbaum <ben@airtechal.com>
Cc: Scott Thompson <Scott@airtechal.com>; Jamie Alexander <jamie@airtechal.com>
Subject: Re: VBC Kitchen DOAS Service Info

Hey Ben,

Can you confirm the total cost for the extended warranty? Is it between \$32,770 and \$35,770? Or is there no additional cost to the base quote?

Also, can you please clarify why the labor is covered between \$27,000 and \$30,000 and not up to a set amount? That part is just a bit unclear to me?

There may be more questions from the VBC, but that's what I have right off the bat.

Thank you!!

Bryant Fair, PE

H.C. Blake Co., Inc.

Construction Operations Manager

256-975-3623



From: Ben Rosenbaum <ben@airtechal.com>

Sent: Monday, August 4, 2025 4:39 PM

To: Bryant Fair <bfair@hcb1884.com>

Cc: Scott Thompson <Scott@airtechal.com>; Jamie Alexander <jamie@airtechal.com>

Subject: VBC Kitchen DOAS Service Info

Bryant,

See attached. I will not be back in the office until Friday. We can talk then.

Ben

Ben Rosenbaum | President and CEO

Air-Tech, Inc.

A Manufacturers Representative

ben@airtechal.com

www.airtechal.com

Birmingham: 15 West Park Circle | Birmingham, Alabama 35211

Huntsville: 6767 Old Madison Pike Road | Suite 404 | Huntsville, Alabama 35806

O: 205.942.7081 | F: 205.942.7033 | M: 205.965.0344



"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 9/3/2025 CMR NUMBER: 15 - REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

This is for the condensing system modifications per the VBC request. Attached are the amended condenser system shop drawings for approval or both price and design. This does not include the structural, electrical, or any other mods besides releasing the new condenser units.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$17,502.77

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Owner

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

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

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

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.



Refrigeration Design Technologies, Inc.
 PO Box 622
 Waxahachie, TX 75168 USA
 Phone: 972-937-3215
 Fax: 972-937-0970

Quote No: 3117211100
Tuesday, January 28, 2025

Page: 1

Quoted For: All Bidders
Prepared By: Brandon Colton
Customer PO:

Project:
Von Braun Center
Huntsville, AL
Rev. 1

Qty	Description	Unit Price	Amount
1	ITEM 3.01 - ZS2-03Z-CT3-AST OUTDOOR AIR-COOLED REFRIGERATION SYSTEM (DIMENSIONS 123" X 43" X 65"H) 208-230/60/3 SYSTEM A - ITEM 1.74 - WALK-IN FREEZER - 13.0HP, 208/60/3, LOW TEMP SYSTEM A - ITEM 1.80 - WALK-IN FREEZER - EVAP COIL, 230/60/1 (QTY.3) (W/ECOSMART CONTROLLER + EEV) SYSTEM B - ITEM 1.74 - WALK-IN COOLER - 3.5HP, 208/60/3, MED TEMP SYSTEM B - ITEM 1.76 - WALK-IN COOLER - EVAP COIL, 115/60/1 (QTY.3) (W/ECOSMART CONTROLLER + EEV) SYSTEM C - ITEM 1.04 - WALK-IN COOLER - 3.0HP, 208/60/3, MED TEMP SYSTEM C - ITEM 1.03 - WALK-IN COOLER - EVAP COIL, 115/60/1 (QTY.2) (W/ECOSMART CONTROLLER + EEV) SHIP LOOSE - SHIP LOOSE ITEMS	70,341.00	70,341.00

Dealer Net:	70,341.00
Extended 4-Yr Comp Warranty (Required):	1,557.00
1-Yr Labor Warranty (Required):	8,441.00
Total:	80,339.00

Prices are Valid Until Sunday, July 27, 2025

QUOTE EXTENSION PERCENTAGE ADDER:

For every month exceeding the expiration date, add 1.5% per month to the equipment price. (see bullets below)

- 0-1 Month - 1.5%Adder
- 1-2 Month - 3% Adder
- 2-3 Month - 4.5% Adder
- 3-4 Month - 6% Adder
- 4-5 Month - 7.5% Adder
- 5-6 Month - 9% Adder
- Anything exceeding 6 months past the expiration date will require an updated quote from RDT.

DEPOSIT REQUIREMENTS & CREDIT TERMS:

Any order over \$75,000.00 will be subject to a deposit of half the equipment price. Deposit will be invoiced upon receipt of the PO and the Approved Drawing. The payment must be received prior to start of production. Remaining balance will be invoiced on the ship date and is due NET 30. A finance charge of 1.5% per month will be charged on all past due accounts. Any open invoice aged beyond 60 days from invoice date will result in the account being placed on credit hold. All other equipment orders will not be shipped until account is current.

Note: This system is designed with R-448A & is in compliance with current EPA refrigerant regulations. These EPA regulations supersede any foodservice specifications that have yet to be updated.

Note: Any isolation valves required in the line set apart from the refrigeration rack system will be supplied by the installation contractor, not RDT.

Note: Equipment price includes 1-year parts only and 90 days labor. Should the specifications call for one-year free labor and service within 24 hours / 7 days a week and start-up, this is to be by others.

Note: System is sized for a maximum line run of up to 100' (with a maximum of up to 45' vertical rise). It is the installing contractor's responsibility to follow all applicable codes and current refrigeration industry standards and practices when determining line sizes, and installing & starting up RDT equipment.

Note: Walk-In Cooler & Freezer systems are equipped with the RDT Eco-Smart on-demand defrost controller which provides alarm notification visually and through e-mail if connected to an existing local area network (LAN) that is tied to the internet. Each controller is equipped with an electronic expansion valve and transducer.

Note: All evaporator coils will require power from a house circuit.

Systems equipped with:

** 5 Port Data Switch (Qty.3) - SHIPPED LOOSE

** 200A Disconnect to be mounted on bottom Tier of rack



Refrigeration Design Technologies, Inc.

PO Box 622
Waxahachie, TX 75168 USA
Phone: 972-937-3215
Fax: 972-937-0970

Quote No: 3117211100

Tuesday, January 28, 2025

Page: 2

STANDARD CONDENSING EQUIPMENT (ZS/RDMC):

Stainless Steel Outdoor Housing, Stainless Steel One Piece Louvers, Factory Prepped & Prewired, Unit Circuit Breaker & Compressor Contactor, Dual Pressure Control, Inlet & Outlet Rotolock Valves, Prewired Control Panel, OSHA Approved Fan Guard, Fan Cycle Switch, Crankcase Heaters, Suction Filter, Sight Glass & Filter Drier, Vibrasorber (for Semi-Hermetic only), Single Point Electrical Connection For Rack, UL Approved Superhoses, Copeland Scroll, Semi-Hermetic/Hermetic, Discus, or Bitzer Compressors.

STANDARD EVAPORATOR EQUIPMENT:

EC Motors (excludes 460v), Expansion Valve, Liquid Solenoid, & Thermostat Prewired & Mounted, w/Moisture Proof On/Off Switch. On low temp evaporator coils, the thermostat/defrost control is prewired and mounted (heater contactor provided on heater loads greater than 30 amps or 3-phase operation).

FREIGHT:

Shipping charges are not included in the above price and will be added to the final invoice. All freight is F.O.B. Origin, Prepaid & Add.

DISCLOSURES:

LEAD TIME: DUE TO CURRENT SUPPLY AND SHIPPING CHALLENGES, LEAD TIMES VARY DEPENDING ON PRODUCTS AND ARE SUBJECT TO CHANGE RAPIDLY. FOR THE MOST CURRENT LEAD TIMES PLEASE HAVE YOUR QUOTE NUMBER READY AND CONTACT TREY PADEN AT 469-517-1339 OR TPADE@RDTONLINE.COM

PRICE PROTECTION POLICY: Quotes are firm for 6 months from original date of quote. Purchase Orders and approved drawings must be submitted within this 6 month time period. Purchase Orders submitted after the 6 month time period will need to be re-quoted.

RETAINAGE POLICY: Retainage should not be held on materials/equipment. All invoices must be paid in full according to RDT's credit terms.

HOLD POLICY: RDT equipment is custom built-to-order, meaning no equipment is standard or kept in stock. All parts are ordered upon receipt of approved shop drawing and a ship date is requested. Any orders placed on hold will be invoiced.

WARRANTY: Please go to rdtonline.com for warranty information.



Refrigeration Design Technologies, Inc.
 PO Box 622
 Waxahachie, TX 75168 USA
 Phone: 972-937-3215
 Fax: 972-937-0970

Quote No: 3117211300
Thursday, July 24, 2025

Page: 1

Quoted For: Singer H & R
Prepared By: Brandon Colton
Customer PO:

Project:
Von Braun Center
Huntsville, AL
Rev. 3

Qty	Description	Unit Price	Amount
1	ZS1-01Z-CT3-AST OUTDOOR AIR-COOLED REFRIGERATION SYSTEM (208-230/60/3) (DIMENSIONS 63" X 43" X 35"H) SYSTEM A - ITEM 1.74 - WALK-IN FREEZER - 13.0HP, 208/60/3, LOW TEMP SYSTEM A - ITEM 1.78 - WALK-IN FREEZER - EVAPORATOR COIL, 230/60/1 (W/ECOSMART CONTROLLER) SYSTEM A - ITEM 1.79 - WALK-IN FREEZER - EVAPORATOR COIL, 230/60/1 (W/ECOSMART CONTROLLER) SYSTEM B - ITEM 1.80 - WALK-IN FREEZER - EVAPORATOR COIL, 230/60/1 (W/ECOSMART CONTROLLER) SHIP LOOSE - SHIP LOOSE ITEMS	34,486.47	34,486.47
1	ZS1-01Z-CT3-AST OUTDOOR AIR-COOLED REFRIGERATION SYSTEM (208-230/60/3) (DIMENSIONS 63" X 43" X 35"H) SYSTEM B - ITEM 1.74 - WALK-IN COOLER - 13.0HP, 208/60/3, LOW TEMP SYSTEM B - ITEM 1.75 - WALK-IN COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER) SYSTEM B - ITEM 1.76 - WALK-IN COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER) SYSTEM B - ITEM 1.77 - WALK-IN COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER) SHIP LOOSE - SHIP LOOSE ITEMS	28,405.92	28,405.92
1	ZS1-01Z-CT3-AST OUTDOOR AIR-COOLED REFRIGERATION SYSTEM (208-230/60/3) (DIMENSIONS 63" X 43" X 35"H) SYSTEM C - ITEM 1.04 - W/I COOLER - 3.0HP, 208/60/3, MED TEMP SYSTEM C - ITEM 1.01 - W/I COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER) SYSTEM C - ITEM 1.03 - W/I COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER) SHIP LOOSE - SHIP LOOSE ITEMS	17,563.55	17,563.55
1	LABOR FOR RE-WORK	1,050.00	1,050.00
	APPROXIMATE SHIPPING WEIGHT 2,650 LBS		

Dealer Net:	81,505.94
Extended 4-Yr Comp Warranty (Required):	2,097.00
1-Yr Labor Warranty (Required):	9,655.00
Total:	93,257.94

Prices are Valid Until Tuesday, January 20, 2026

DEPOSIT REQUIREMENTS & CREDIT TERMS:

Any order over \$75,000.00 will be subject to a deposit of half the equipment price. Deposit will be invoiced upon receipt of the PO and the Approved Drawing. The payment must be received prior to start of production. Remaining balance will be invoiced on the ship date and is due NET 30. A finance charge of 1.5% per month will be charged on all past due accounts. Any open invoice aged beyond 60 days from invoice date will result in the account being placed on credit hold. All other equipment orders will not be shipped until account is current.

Note: This system is designed with R-448A & is in compliance with current EPA refrigerant regulations. These EPA regulations supersede any foodservice specifications that have yet to be updated.

Note: Any isolation valves required in the line set apart from the refrigeration rack system will be supplied by the installation contractor, not RDT.

Note: Equipment price includes 1-year parts only and 90 days labor. Should the specifications call for one-year free labor and service within 24 hours / 7 days a week and start-up, this is to be by others.

Note: System is sized for a maximum line run of up to 100' (with a maximum of up to 45' vertical rise). It is the installing contractor's responsibility to follow all applicable codes and current refrigeration industry standards and practices when determining line sizes, and installing & starting up RDT equipment.

Note: Walk-In Cooler & Freezer systems are equipped with the RDT Eco-Smart on-demand defrost controller which provides alarm notification visually and through e-mail if connected to an existing local area network (LAN) that is tied to the internet. Each controller is equipped with an electronic expansion valve and transducer.

Note: All evaporator coils will require power from a house circuit.

Systems equipped with:

** 5 Port Data Switch (Qty.3) - SHIPPED LOOSE



Refrigeration Design Technologies, Inc.

PO Box 622
Waxahachie, TX 75168 USA
Phone: 972-937-3215
Fax: 972-937-0970

Quote No: 3117211300

Thursday, July 24, 2025

Page: 2

STANDARD CONDENSING EQUIPMENT (ZS/RDMC):

Stainless Steel Outdoor Housing, Stainless Steel One Piece Louvers, Factory Prepiped & Prewired, Unit Circuit Breaker & Compressor Contactor, Dual Pressure Control, Inlet & Outlet Rotolock Valves, Prewired Control Panel, OSHA Approved Fan Guard, Fan Cycle Switch, Crankcase Heaters, Suction Filter, Sight Glass & Filter Drier, Vibrasorber (for Semi-Hermetic only), Single Point Electrical Connection For Rack, UL Approved Superhoses, Copeland Scroll, Semi-Hermetic/Hermetic, Discus, or Bitzer Compressors.

STANDARD EVAPORATOR EQUIPMENT:

EC Motors (excludes 460v), Expansion Valve, Liquid Solenoid, & Thermostat Prewired & Mounted, w/Moisture Proof On/Off Switch. On low temp evaporator coils, the thermostat/defrost control is prewired and mounted (heater contactor provided on heater loads greater than 30 amps or 3-phase operation).

FREIGHT:

Shipping charges are not included in the above price and will be added to the final invoice. All freight is F.O.B. Origin, Prepaid & Add.

DISCLOSURES:

LEAD TIME: DUE TO CURRENT SUPPLY AND SHIPPING CHALLENGES, LEAD TIMES VARY DEPENDING ON PRODUCTS AND ARE SUBJECT TO CHANGE RAPIDLY. FOR THE MOST CURRENT LEAD TIMES PLEASE HAVE YOUR QUOTE NUMBER READY AND CONTACT TREY PADEN AT 469-517-1339 OR TPADE@RDTONLINE.COM

PRICE PROTECTION POLICY: Quotes are firm for 6 months from original date of quote. Purchase Orders and approved drawings must be submitted within this 6 month time period. Purchase Orders submitted after the 6 month time period will need to be re-quoted.

RETAINAGE POLICY: Retainage should not be held on materials/equipment. All invoices must be paid in full according to RDT's credit terms.

HOLD POLICY: RDT equipment is custom built-to-order, meaning no equipment is standard or kept in stock. All parts are ordered upon receipt of approved shop drawing and a ship date is requested. Any orders placed on hold will be invoiced.

WARRANTY: Please go to rdtonline.com for warranty information.

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 8/19/2025 CMR NUMBER: 16 - REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Per P0.2 Detail, P0.3 Iso, and the 221319 Specialty Spec, Trap Primers only go to floor drains.

The attached is the additional trap primers for floor sinks and troughs. TPs have 4 ports.

Trap guards could be used to meet code for no additional cost. - Original Price \$6,879.79

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$6,224.00

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

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

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

6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:
MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEENABLE 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.

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

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

Thank you for partnering with us at Von Braun Center Kitchen Remodel. Please see our below quote to install trap primers in the kitchen at the VBC. The specs only call for floor drains to receive trap primers, and the plans clearly only show trap primers going to floor drains. We did not have those included in our quote for the floor sinks, troughs, etc. based upon this fact.

Inclusions:

- Add: trap primers, ball valves, ½" pipe, hangers, sleeving material, etc.
- Deduct: trap guards which we could have used in lieu of trap primers based upon this spec

Total Quote:	\$5,283.08
Materials:	\$1,502.80
Labor:	\$3,300.00
Markup (10%)	480.28

Quote is good for 30 days

VBC KITCHEN

PLUMBING

Description	QTY	Unit Mat	Tot Mat	Unit Lab	Tot Lab
Trap Guards	-10	50	-500	9	-90
TP-1 Trap primer	1	84.09	84.09	75	75
Distribution Unit	2	62	124	75	150
Ball Valves	1	5	5	45	45
½"	250	3.75	937.5	7.5	1875
water rough	10	50	500	75	750
hanger	55	6	330	9	495
materials					1,480.59
tax					22.21
total material					<u>1,502.80</u>
labor					3,300.00
total labor					<u>3,300.00</u>
total material					1,502.80
total labor					<u>3,300.00</u>
total					<u>5,283.08</u>

**SECTION 221319
SANITARY WASTE PIPING SPECIALTIES**

PART 1 - GENERAL

1.01 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.02 SUMMARY

- A. Section Includes:
 - 1. Cleanouts.
 - 2. Floor drains.
 - 3. Roof flashing assemblies.
 - 4. Through-penetration firestop assemblies.
 - 5. Miscellaneous sanitary drainage piping specialties.
 - 6. Flashing materials.
- B. Related Requirements:
 - 1. Division 22 "Storm Drainage Piping Specialties" for storm drainage piping inside the building, drainage piping specialties, and drains.

1.03 DEFINITIONS

- A. ABS: Acrylonitrile-butadiene-styrene plastic.
- B. FRP: Fiberglass-reinforced plastic.
- C. HDPE: High-density polyethylene plastic.
- D. PE: Polyethylene plastic.
- E. PP: Polypropylene plastic.
- F. PVC: Polyvinyl chloride plastic.

1.04 CLOSEOUT SUBMITTALS

- A. Operation and Maintenance Data: For drainage piping specialties to include in emergency, operation, and maintenance manuals.

1.05 QUALITY ASSURANCE

- A. Drainage piping specialties shall bear label, stamp, or other markings of specified testing agency.
- B. Electrical Components, Devices, and Accessories: Listed and labeled as defined in NFPA 70, Article 100, by a testing agency acceptable to authorities having jurisdiction, and marked for intended use.
- C. Comply with NSF 14, "Plastics Piping Components and Related Materials," for plastic sanitary piping specialty components.

1.06 COORDINATION

- A. Coordinate size and location of roof penetrations.

PART 2 - PRODUCTS

2.01 CLEANOUTS

- A. Exposed Metal Cleanouts:
 - 1. ASME A112.36.2M, Cast-Iron Cleanouts:
 - a. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
 - (1) Josam Company.
 - (2) MIFAB, Inc.

- (3) Smith, Jay R. Mfg. Co.
 - (4) Tyler Pipe.
 - (5) Watts Drainage Products.
 - (6) Zurn Plumbing Products Group.
 2. Standard: ASME A112.36.2M for cast iron for cleanout test tee.
 3. Size: Same as connected drainage piping
 4. Body Material: Hubless, cast-iron soil pipe test tee as required to match connected piping.
 5. Closure: Countersunk brass plug.
 6. Closure Plug Size: Same as or not more than one size smaller than cleanout size.
- B. Metal Floor Cleanouts:
 1. ASME A112.36.2M, Cast-Iron Cleanouts:
 - a. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
 - (1) Josam Company.
 - (2) Oatey.
 - (3) Sioux Chief Manufacturing Co., Inc.
 - (4) Smith, Jay R. Mfg. Co.
 - (5) Tyler Pipe.
 - (6) Watts Drainage Products.
 - (7) Zurn Plumbing Products Group.
 2. Standard: ASME A112.36.2M for threaded, adjustable housing cleanout.
 3. Size: Same as connected branch.
 4. Type: Threaded, adjustable housing.
 5. Body or Ferrule: Cast iron.
 6. Clamping Device: Not required.
 7. Outlet Connection: Threaded.
 8. Closure: Brass plug with straight threads and gasket.
 9. Adjustable Housing Material: Cast iron with threads.
 10. Frame and Cover Material and Finish: Nickel-bronze, copper alloy.
 11. Frame and Cover Shape: Round.
 12. Top Loading Classification: Heavy Duty.
 13. Riser: ASTM A 74, Extra-Heavy class, cast-iron drainage pipe fitting and riser to cleanout.
 14. Standard: ASME A112.3.1.
 15. Size: Same as connected branch.
 16. Housing: Stainless steel.
 17. Closure: Stainless steel with seal.
 18. Riser: Stainless-steel drainage pipe fitting to cleanout.
- C. Cast-Iron Wall Cleanouts:
 1. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
 - a. Josam Company; Josam Div.
 - b. MIFAB, Inc.
 - c. Smith, Jay R. Mfg. Co.
 - d. Tyler Pipe; Wade Div.
 - e. Watts Drainage Products.
 - f. Zurn Plumbing Products Group; Specification Drainage Operation.
 2. Standard: ASME A112.36.2M. Include wall access.
 3. Size: Same as connected drainage piping.
 4. Body: Hubless, cast-iron soil pipe test tee as required to match connected piping.
 5. Closure: Countersunk brass plug.
 6. Closure Plug Size: Same as or not more than one size smaller than cleanout size.
 7. Wall Access: Round, flat, chrome-plated brass or stainless-steel cover plate with screw.

2.02 FLOOR DRAINS

A. Cast-Iron Floor Drains:

1. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
 - a. Commercial Enameling Co.
 - b. Josam Company; Josam Div.
 - c. MIFAB, Inc.
 - d. Prier Products, Inc.
 - e. Smith, Jay R. Mfg. Co.
 - f. Tyler Pipe; Wade Div.
 - g. Watts Drainage Products.
 - h. Zurn Plumbing Products Group.
2. Standard: ASME A112.6.3.
3. Pattern: Floor drain.
4. Body Material: Gray iron.
5. Seepage Flange: Required.
6. Anchor Flange: Not required.
7. Clamping Device: Required.
8. Outlet: Bottom.
9. Coating on Interior and Exposed Exterior Surfaces: Not required.
10. Sediment Bucket: Not required.
11. Top or Strainer Material: Nickel bronze.
12. Top of Body and Strainer Finish: Nickel bronze.
13. Top Shape: Round.
14. Top Loading Classification: Light Duty.
15. Funnel: Not required.
16. Inlet Fitting: Not required.
17. Trap Material: Cast iron.
18. Trap Pattern: Standard P-trap.
19. Trap Features: Trap-seal primer valve drain connection.

2.03 ROOF FLASHING ASSEMBLIES

A. Roof Flashing Assemblies:

1. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
 - a. Acorn Engineering Company; Elmdor/Stoneman Div.
 - b. Thaler Metal Industries Ltd.
2. Description: Manufactured assembly made of 4.0-lb/sq. ft. (20-kg/sq. m), 0.0625-inch- (1.6-mm-) thick, lead flashing collar and skirt extending at least 6 inches (150 mm) from pipe, with galvanized-steel boot reinforcement and counterflashing fitting.
 - a. Open-Top Vent Cap: Without cap.
 - b. Low-Silhouette Vent Cap: With vandal-proof vent cap.
 - c. Extended Vent Cap: With field-installed, vandal-proof vent cap.

2.04 THROUGH-PENETRATION FIRESTOP ASSEMBLIES

A. Through-Penetration Firestop Assemblies:

1. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on Drawings or comparable product by one of the following:
 - a. ProSet Systems Inc.
2. Standard: UL 1479 assembly of sleeve and stack fitting with firestopping plug.
3. Size: Same as connected soil, waste, or vent stack.
4. Sleeve: Molded PVC plastic, of length to match slab thickness and with integral nailing flange on one end for installation in cast-in-place concrete slabs.

5. Stack Fitting: ASTM A 48/A 48M, gray-iron, hubless-pattern, wye branch with neoprene O-ring at base and gray-iron plug in thermal-release harness. Include PVC protective cap for plug.
6. Special Coating: Corrosion resistant on interior of fittings.

2.05 MISCELLANEOUS SANITARY DRAINAGE PIPING SPECIALTIES

- A. Open Drains:
 1. Description: Shop or field fabricate from ASTM A 74, Service class, hub-and-spigot, cast-iron, soil-pipe fittings. Include P-trap, hub-and-spigot riser section; and where required, increaser fitting joined with ASTM C 564, rubber gaskets.
 2. Size: Same as connected waste piping with increaser fitting of size indicated.
- B. Floor-Drain, Trap-Seal Primer Fittings:
 1. Description: Cast iron, with threaded inlet and threaded or spigot outlet, and trap-seal primer valve connection.
 2. Size: Same as floor drain outlet with NPS 1/2 (DN 15) side inlet.
- C. Air-Gap Fittings:
 1. Standard: ASME A112.1.2, for fitting designed to ensure fixed, positive air gap between installed inlet and outlet piping.
 2. Body: Bronze or cast iron.
 3. Inlet: Opening in top of body.
 4. Outlet: Larger than inlet.
 5. Size: Same as connected waste piping and with inlet large enough for associated indirect waste piping.
- D. Sleeve Flashing Device:
 1. Description: Manufactured, cast-iron fitting, with clamping device that forms sleeve for pipe floor penetrations of floor membrane. Include galvanized-steel pipe extension in top of fitting that will extend 1 inch (25 mm) above finished floor and galvanized-steel pipe extension in bottom of fitting that will extend through floor slab.
 2. Size: As required for close fit to riser or stack piping.
- E. Stack Flashing Fittings:
 1. Description: Counterflashing-type, cast-iron fitting, with bottom recess for terminating roof membrane, and with threaded or hub top for extending vent pipe.
 2. Size: Same as connected stack vent or vent stack.
- F. Vent Caps:
 1. Description: Cast-iron body with threaded or hub inlet and vandal-proof design. Include vented hood and setscrews to secure to vent pipe.
 2. Size: Same as connected stack vent or vent stack.
- G. Expansion Joints:
 1. Standard: ASME A112.21.2M.
 2. Body: Cast iron with bronze sleeve, packing, and gland.
 3. End Connections: Matching connected piping.
 4. Size: Same as connected soil, waste, or vent piping.

2.06 FLASHING MATERIALS

- A. Lead Sheet: ASTM B 749, Type L51121, copper bearing, with the following minimum weights and thicknesses, unless otherwise indicated:
 1. General Use: 4.0-lb/sq. ft. (20-kg/sq. m), 0.0625-inch (1.6-mm) thickness.
 2. Vent Pipe Flashing: 3.0-lb/sq. ft. (15-kg/sq. m), 0.0469-inch (1.2-mm) thickness.
 3. Burning: 6-lb/sq. ft. (30-kg/sq. m), 0.0938-inch (2.4-mm) thickness.
- B. Copper Sheet: ASTM B 152/B 152M, of the following minimum weights and thicknesses, unless otherwise indicated:
 1. General Applications: 12 oz./sq. ft. (3.7 kg/sq. m or 0.41-mm thickness).
 2. Vent Pipe Flashing: 8 oz./sq. ft. (2.5 kg/sq. m or 0.27-mm thickness).

- C. Zinc-Coated Steel Sheet: ASTM A 653/A 653M, with 0.20 percent copper content and 0.04-inch (1.01-mm) minimum thickness, unless otherwise indicated. Include G90 (Z275) hot-dip galvanized, mill-phosphatized finish for painting if indicated.
- D. Elastic Membrane Sheet: ASTM D 4068, flexible, chlorinated polyethylene, 40-mil (1.01-mm) minimum thickness.
- E. Fasteners: Metal compatible with material and substrate being fastened.
- F. Metal Accessories: Sheet metal strips, clamps, anchoring devices, and similar accessory units required for installation; matching or compatible with material being installed.
- G. Solder: ASTM B 32, lead-free alloy.
- H. Bituminous Coating: SSPC-Paint 12, solvent-type, bituminous mastic.

PART 3 - EXECUTION

3.01 INSTALLATION

- A. Install cleanouts in aboveground piping and building drain piping according to the following, unless otherwise indicated:
 - 1. Size same as drainage piping up to NPS 4 (DN 100). Use NPS 4 (DN 100) for larger drainage piping unless larger cleanout is indicated.
 - 2. Locate at each change in direction of piping greater than 45 degrees.
 - 3. Locate at minimum intervals of 50 feet (15 m) for piping NPS 4 (DN 100) and smaller and 100 feet (30 m) for larger piping.
 - 4. Locate at base of each vertical soil and waste stack.
- B. For floor cleanouts for piping below floors, install cleanout deck plates with top flush with finished floor.
- C. For cleanouts located in concealed piping, install cleanout wall access covers, of types indicated, with frame and cover flush with finished wall.
- D. Install floor drains at low points of surface areas to be drained. Set grates of drains flush with finished floor, unless otherwise indicated.
 - 1. Position floor drains for easy access and maintenance.
 - 2. Set floor drains below elevation of surrounding finished floor to allow floor drainage. Set with grates depressed according to the following drainage area radii:
 - a. Radius, 30 Inches (750 mm) or Less: Equivalent to 1 percent slope, but not less than 1/4-inch (6.35-mm) total depression.
 - b. Radius, 30 to 60 Inches (750 to 1500 mm): Equivalent to 1 percent slope.
 - c. Radius, 60 Inches (1500 mm) or Larger: Equivalent to 1 percent slope, but not greater than 1-inch (25-mm) total depression.
 - 3. Install floor-drain flashing collar or flange so no leakage occurs between drain and adjoining flooring. Maintain integrity of waterproof membranes where penetrated.
 - 4. Install individual traps for floor drains connected to sanitary building drain, unless otherwise indicated.
- E. Install roof flashing assemblies on sanitary stack vents and vent stacks that extend through roof.
- F. Install through-penetration firestop assemblies in plastic conductors and stacks at floor penetrations.
- G. Assemble open drain fittings and install with top of hub 1 inch (25 mm) above floor.
- H. Install deep-seal traps on floor drains and other waste outlets, if indicated.
- I. Install floor-drain, trap-seal primer fittings on inlet to floor drains that require trap-seal primer connection.
 - 1. Exception: Fitting may be omitted if trap has trap-seal primer connection.
 - 2. Size: Same as floor drain inlet.

- J. Install air-gap fittings on draining-type backflow preventers and on indirect-waste piping discharge into sanitary drainage system.
- K. Install sleeve flashing device with each riser and stack passing through floors with waterproof membrane.
- L. Install expansion joints on vertical stacks and conductors. Position expansion joints for easy access and maintenance.
- M. Install wood-blocking reinforcement for wall-mounting-type specialties.
- N. Install traps on plumbing specialty drain outlets. Omit traps on indirect wastes unless trap is indicated.

3.02 CONNECTIONS

- A. Comply with requirements in Division 22 "Sanitary Waste and Vent Piping" for piping installation requirements. Drawings indicate general arrangement of piping, fittings, and specialties.
- B. Install piping adjacent to equipment to allow service and maintenance.
- C. Ground equipment according to Division 26 "Grounding and Bonding for Electrical Systems."
- D. Connect wiring according to Division 26 "Low-Voltage Electrical Power Conductors and Cables."

3.03 FLASHING INSTALLATION

- A. Fabricate flashing from single piece unless large pans, sumps, or other drainage shapes are required. Join flashing according to the following if required:
 - 1. Lead Sheets: Burn joints of lead sheets 6.0-lb/sq. ft. (30-kg/sq. m), 0.0938-inch (2.4-mm) thickness or thicker. Solder joints of lead sheets 4.0-lb/sq. ft. (20-kg/sq. m), 0.0625-inch (1.6-mm) thickness or thinner.
 - 2. Copper Sheets: Solder joints of copper sheets.
- B. Install sheet flashing on pipes, sleeves, and specialties passing through or embedded in floors and roofs with waterproof membrane.
 - 1. Pipe Flashing: Sleeve type, matching pipe size, with minimum length of 10 inches (250 mm), and skirt or flange extending at least 8 inches (200 mm) around pipe.
 - 2. Sleeve Flashing: Flat sheet, with skirt or flange extending at least 8 inches (200 mm) around sleeve.
 - 3. Embedded Specialty Flashing: Flat sheet, with skirt or flange extending at least 8 inches (200 mm) around specialty.
- C. Set flashing on floors and roofs in solid coating of bituminous cement.
- D. Secure flashing into sleeve and specialty clamping ring or device.
- E. Extend flashing up vent pipe passing through roofs and turn down into pipe, or secure flashing into cast-iron sleeve having calking recess.
- F. Fabricate and install flashing and pans, sumps, and other drainage shapes.

3.04 PROTECTION

- A. Protect drains during remainder of construction period to avoid clogging with dirt or debris and to prevent damage from traffic or construction work.
- B. Place plugs in ends of uncompleted piping at end of each day or when work stops.

END OF SECTION

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/8/2025 CMR NUMBER: 20

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Per RFI 23, Jet out existing exterior plumbing lines. - ROTO ROUTER MAN

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,145.79

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
 A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
 B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor

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

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

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

CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

_____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

_____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.

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

_____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

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

A. ARCHITECT _____

B. PROJECT MANAGER [Signature]

C. EXECUTIVE DIRECTOR (VBC) [Signature]

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Remit To: (256) 533-7246
 Roto-Rooter Huntsville
 PO Box 1855
 Huntsville AL 35807
 License - JP-5151

Mail To: Von Braun Center
 700 Monroe St Sw
 Huntsville AL 35801-5579

Job Site: Von Braun Center
 700 Monroe St Sw
 Huntsville AL 35801-5579
 (256)975-3330

Invoice Number: 92798 **Service Tech: Markues #720**
Date: 11/24/25

Labor - Drain Cleaning/Other Drain Cleaning

Guarantee - No Guarantee

Machine cleaned garbage wash drain from p-trap. Attempted to clear debris blockage. Line is open with some relief. Recommend jetting.

Estimate -

Estimate to jet line for main to City and garbage can cleaning line. \$2600-2978

Estimate is good for 21 days.

Job will come with a 30 day warranty.

Labor - Excavation/Camera

Cameraed cleanout towards City from multiple cleanouts.

	Total	\$888.00
Payment Received 11/24/2025 - Credit Card		(888.00)
Total Due		\$0.00

Request for Information Form



RFI # 23
Date 7/29/2025
Date Needed 8/5/2025
Project Name VBC - Existing Kitchen Modernization
Project # 23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Russell
Matheny Goldmon Architecture + Interiors

Loading Dock - Outside Cleanout Debris

The existing loading dock cleanouts were found with missing covers and had debris in the vertical cleanout pipes.
HC Blake has installed covers to prevent additional debris from falling in the pipe, but the existing debris still needs to be cleaned out. Would you like us to snake the line to cleanout the existing debris to prevent future clogs?

Price Difference Snaking Costs

Schedule Difference

Attachments: Debris Pictures
Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

The owner requests that the clean outs be snaked and completely cleared of all obstructions.

Attachments:
Response By: **WJR** **09.04.2025** Name, Title
Company

Photos



"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/3/2025 CMR NUMBER: 22 - REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Additional Modifications for New Condenser Units - Separating Power from one to three Condenser Units along with the additional structures and control wiring from the three condensers to the eight evaporators. The system previously worked without wiring.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$27,630.74

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 35 - December 2, 2025 - Late Change Clarification THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT New Design Received 10/29/2025

3. SUBMITTED BY: A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Owner

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

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

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

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To: Redmond Construction Company LLC

RE: Von Braun Civic Center Kitchen Renovation Change Order #2

Per the request of the Owner with changes to the remote refrigeration units for the walk-in coolers and freezer

Add – Additional work needed to accommodate changes to individual units from the one rack system. Breakout is attached from Alabama Climate Control for adding needed dog house and running control wire from the 3 condensers to 8 total evaporators per requested change.

Cost for work \$3,330 + 10% OH&P \$330

Total add - \$3,660

Total for change order #2 - \$3,660

Thanks,

David Markowski

Manager of Contract Sales



Alabama Climate Control, Inc.

104 Wholesale Ave. NE
Huntsville AL 35811
(256) 536-8305
Norikrout@alabamacclimatecontrol.net
AL # 23069

Estimate

ESTIMATE #	26213
DATE	

CUSTOMER
<p>SINGER EQUIPMENT David Markowski PO Box 6 Meridian, MS, 39301 (205) 861-8248</p> <p>dmarkowski@singerequipment.com</p>

SERVICE LOCATION
<p>SINGER EQUIPMENT VBC 700 Monroe St SW Huntsville, Alabama, 35801-5579 (205) 861-8248</p> <p>dmarkowski@singerequipment.com</p>

DESCRIPTION
<p>Change order for VBC Refrigeration. This includes the following: Supplying fabricated metal dog house for copper line set penetration at roof. Installing new roof stand for condensing unit. (Stand provided by others). This includes getting curbs onto roof, giving measurements to roofer, determining location, securing to roof, and coordinating with roofing contractor. Electrical controls for all walk in coolers and freezers. Pulling new wires in conduit (provided by electrical contractor), coordinating with electrical contractor on best practices, landing control wires at all 3 condensers and all 8 evaporators.</p>

Estimate

Description	Qty	Rate	Total
Roof Curb installation + Roof doghouse.			\$1,245.00
Trip Charge Commercial Commercial Trip Charge	1.00	\$160.00	\$160.00
Labor (Commercial) Personnel labor hour performed at a place of business.	1.00	\$880.00	\$880.00
Hardware Hardware Nuts, bolts, zip ties, self tapping screws, zip in screws, drill bits, rivets. sand paper, wire brush, or ect.	1.00	\$125.00	\$125.00
Metal Working Supplies Metal Working Supplies Welder, metal tape, sheet metal, screws, drill bits, rivets, forming tools, or ect.	1.00	\$80.00	\$80.00
Electrical			\$2,085.00

Trip Charge Commercial Commercial Trip Charge	2.00	\$160.00	\$320.00
Labor (Commercial) Personnel labor hour performed at a place of business.	1.00	\$1,100.00	\$1,100.00
Electrical Supplies Miscellaneous Electrical Supplies Wire nuts, crimp connectors, spare wire, electrical tape, and ect.	1.00	\$465.00	\$465.00
Hardware Hardware Nuts, bolts, zip ties, self tapping screws, zip in screws, drill bits, rivets. sand paper, wire brush, or ect.	1.00	\$200.00	\$200.00

Estimate Total: \$3,330.00

CUSTOMER MESSAGE

Alabama Climate Control appreciates our customers. We have been in business since 1977 serving the greater Huntsville/Madison County area.

The terms of payment for all invoices submitted by ACC are pay when the job is completed.



3414 9th Avenue. S.W.
Huntsville, Alabama 35805

Telephone: (256) 533-7730
Fax: (256) 533-7736

October 30, 2025

Mr. Blake Redmond
Redmond Construction Company

SUBJECT: VBC Kitchen Modernization
JSI Electrical Quote **REVISED** for CO#2 New Refrigerate Equipment

Dear Blake,

We are pleased to offer the lump sum price of \$17,176.00 for the above subject project.

Acknowledge information provided in VBCKL 11.40.00-2 Kitchen Refrigeration Equipment R4 PAN-1, RFI #20.1 Condenser Re-Locations - Electrical Answered, and Transmittal - RFI #20 (Responded and Closed)_1. Please note that the items removed from RP-KPH-EM (Circuits 3, 5, 7, 17, 19, 2, 4, 6, 8, 10, and 12 will not be credited back. All work pertaining to this is in place and ready for final connection.

Includes:

- Deduction of labor, conduit, wire, breaker, and disconnect for the original refrigerate equipment. This was one unit at the time of bid.
- New labor, conduit, wire, breakers, and disconnects for refrigerate system being split into 3 units. This also includes the controls conduit and wire from the units to the chillers and freezer.
- New labor, conduit, wire, breaker, and connection for heat trace. Only 1 circuit is noted on the drawings for all heat trace to share.
- This work is now based at 100% overtime hours due to the time constraints with this project. Due to these late changes JSI cannot guarantee that the new electrical equipment can get here with enough time to complete the work before substantial completion or by the completion date. At this time we request an extension of time by 2 weeks.

Excludes:

- Bond, If Required Add 1.2%
- LEED Requirements
- Providing or installing heat trace, single point connection only.
- Providing or installing any components for the OS's. Drawing stats manufacturer.
- Any work not mentioned in the "includes".

Our price is good for 30 days from the above date.
Should you have any questions or desire any additional information, please call.

Thanks,

Wesley Holland

Wesley Holland
Project Manager



Job ID: WW25-186
Project: VBC Kitchen Renovations

CO: CO#2: Refrigerate Equipment
 Original Equipment Deduct

Takeoff

Vendor: AVG MARKET \$\$ 29 Oct 2025 9:51:29

Bid Type: BASE BID

Location: 1ST FLOOR

Phase: MECHANICAL CIRCUITRY

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	70.00	EA	M	1 1/4	GRC ON ROOF (DURA-BLOK)	0.0000	0.00	0.0000	0.00
10003	70.00	FT	M	1 1/4	GRC	5.9382	415.67	0.0698	4.88
630193	14.00	EA	M	1 1/4	COND 1-PC w/BOLT STL STRUT CLAMP	2.3766	33.27	0.0375	0.53
20024	6.00	EA	M	1 1/4	GRC 90-DEG ELBOW	7.8415	47.05	0.5231	3.14
20003	1.00	EA	M	1 1/4	GRC FIELD-BEND	0.0000	0.00	1.1250	1.13
30003	6.00	EA	M	1 1/4	GRC/IMC COUPLING	4.7187	28.31	0.1953	1.17
10563	7.00	EA	M	1 1/4	CONDUIT CUT/THREAD/REAM	0.0000	0.00	0.2250	1.58
40258	8.00	EA	M	1 1/4	LOCKNUT	0.4765	3.81	0.1575	1.26
40130	4.00	EA	M	1 1/4	GRND BUSHING INSULATED	6.1371	24.55	0.3300	1.32
70011	400.00	FT	M	3.	THHN/THWN CU (STR)	1.3715	548.60	0.0141	5.63
70083	100.00	FT	M	6.	GREEN THHN CU (GRD 200A)	0.7146	71.46	0.0103	1.03
181813	1.00	EA	M		100/3 - 150/3 BREAKER TERMINATION	0.0000	0.00	1.5600	1.56
220171	1.00	EA	M	100/3	F/HD/600V N-3R RT SAFETY-SW	731.1860	731.18	4.1250	4.13
TITLE	1.00	EA	M		70A SEALTITE CONNECTION	0.0000	0.00	0.0000	0.00
210289	1.00	EA	M	80A	EQUIPMENT TERMINATION CU	0.0000	0.00	0.2250	0.23
50082	3.00	FT	M	1	LIQUIDTITE CONDUIT	0.0000	0.00	0.0698	0.21
50150	1.00	EA	M	1	LIQUIDTITE 90D ANGLE CONNECTOR	13.9367	13.94	0.2700	0.27
50161	1.00	EA	M	1	LIQUIDTITE STRAIGHT CONNECTOR	12.0354	12.04	0.2250	0.23
40234	2.00	EA	M	1	PLASTIC BUSHING	0.2620	0.52	0.1275	0.26
70011	15.00	FT	M	3.	THHN/THWN CU (STR)	1.6555	24.83	0.0141	0.21
70009	5.00	FT	M	6.	THHN/THWN CU (STR)	0.8918	4.46	0.0103	0.05
180580	1.00	EA	M	100/3	BOLT-ON BREAKER	875.2100	875.21	1.2000	1.20
Phase Totals:						2,834.91	2,834.91	29,99	29,99
Job Totals:						2,834.91	2,834.91	29,99	29,99

Jesse Stutts Inc.

3414 9th Avenue, S.W.
 Huntsville, AL 35805

Phone: 256-533-7730
 Web:



Job ID: WW25-186
Project: VBC Kitchen Renovations

CO: CO#2 ADD: Refridgerate Equipment Add

**Revised
Takeoff**

Vendor: AVG MARKET \$\$

30 Oct 2025 8:32:37

Bid Type: BASE BID

Location: 1ST FLOOR

Phase: BRANCH CIRCUITRY

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	150.00	EA	M		3/4 EMT W/#12 ON TRAPEZE	0.0000	0.00	0.0000	0.00
10054	150.00	FT	M	3/4	EMT	0.8600	129.00	0.0523	7.85
20747	3.00	EA	M	3/4	EMT 90-ELBOW	2.0231	6.07	0.2327	0.70
20737	3.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.2160	0.65
30541	17.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9888	16.81	0.1465	2.49
30687	4.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.9585	3.83	0.3375	1.35
40233	4.00	EA	M	3/4	PLASTIC BUSHING	0.1630	0.65	0.1275	0.51
70006	480.00	FT	M	12	THHN/THWN CU (STR)	0.2136	102.53	0.0068	3.24
70094	160.00	FT	M	12.	GREEN THHN CU (GRD 20A)	0.2784	44.54	0.0068	1.08
630167	18.00	EA	M	3/4	CABLE/CONDUIT 1-PIECE STRUT CLAMP	2.7757	49.96	0.0338	0.61
Phase Totals:						353.40		18.47	

Bid Type: BASE BID

Location: 1ST FLOOR

Phase: EQUIPMENT CONNECTIONS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	1.00	EA	M	1	LIQDITITE CONDUIT	0.0000	0.00	0.0000	0.00
50104	10.00	FT	M	1	LIQDITITE CONDUIT	0.0000	0.00	0.0840	0.84
50172	1.00	EA	M	1	LIQDITITE 90D ANGLE CONNECTOR	15.5152	15.52	0.3240	0.32
50183	1.00	EA	M	1	LIQDITITE STRAIGHT CONNECTOR	13.5113	13.51	0.2700	0.27
40129	2.00	EA	M	1	GRND BUSHING INSULATED	5.1636	10.33	0.3375	0.67
70009	45.00	FT	M	6.	THHN/THWN CU (STR)	0.8918	40.13	0.0124	0.56
70007	15.00	FT	M	10	THHN/THWN CU (STR)	0.3186	4.78	0.0079	0.12
70006	75.00	FT	M	12	THHN/THWN CU (STR)	0.2136	16.02	0.0068	0.51
TITLE	5.00	EA	M	3/4	LIQDITITE CONDUIT	0.0000	0.00	0.0000	0.00

Jesse Stutts Inc.

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Phone: 256-533-7730
Web:

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: EQUIPMENT CONNECTIONS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
50103	50.00	FT	M	3/4	LIQUIDITITE CONDUIT	0.0000	0.00	0.0563	2.81
50171	5.00	EA	M	3/4	LIQUIDITITE 90D ANGLE CONNECTOR	7.3817	36.91	0.2430	1.22
50182	5.00	EA	M	3/4	LIQUIDITITE STRAIGHT CONNECTOR	8.4383	42.19	0.2025	1.01
40128	10.00	EA	M	3/4	GRND BUSHING INSULATED	4.6988	46.99	0.3075	3.07
70006	300.00	FT	M	12	THHN/THWN CU (STR)	0.2136	64.08	0.0068	2.03
TITLE	1.00	EA	M	1 1/4	LIQUIDITITE CONDUIT	0.0000	0.00	0.0000	0.00
50105	10.00	FT	M	1 1/4	LIQUIDITITE CONDUIT	0.0000	0.00	0.1125	1.13
50173	1.00	EA	M	1 1/4	LIQUIDITITE 90D ANGLE CONNECTOR	23.6110	23.61	0.4050	0.41
50184	1.00	EA	M	1 1/4	LIQUIDITITE STRAIGHT CONNECTOR	24.9928	24.99	0.3375	0.34
40130	2.00	EA	M	1 1/4	GRND BUSHING INSULATED	6.5846	13.17	0.3937	0.79
70010	45.00	FT	M	4	THHN/THWN CU (STR)	1.3316	59.92	0.0146	0.66
70008	15.00	FT	M	8	THHN/THWN CU (STR)	0.5678	8.52	0.0101	0.15
TITLE	2.00	EA	M	3/4	LIQUIDITITE CONDUIT	0.0000	0.00	0.0000	0.00
50103	20.00	FT	M	3/4	LIQUIDITITE CONDUIT	0.0000	0.00	0.0563	1.13
50171	2.00	EA	M	3/4	LIQUIDITITE 90D ANGLE CONNECTOR	7.3817	14.76	0.2430	0.49
50182	2.00	EA	M	3/4	LIQUIDITITE STRAIGHT CONNECTOR	8.4383	16.88	0.2025	0.41
40128	4.00	EA	M	3/4	GRND BUSHING INSULATED	4.6988	18.80	0.3075	1.23
70007	120.00	FT	M	10	THHN/THWN CU (STR)	0.3186	38.23	0.0079	0.95
Phase Totals:							509.33		21.09

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: FEEDERS
Feeder: #1

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	60.00	EA	M	1 1/4	EMT ON SURFACE STRUT	0.0000	0.00	0.0000	0.00
10056	60.00	FT	M	1 1/4	EMT	2.3907	143.44	0.0649	3.89
20749	3.00	EA	M	1 1/4	EMT 90-ELBOW	3.9114	11.73	0.3348	1.00
20739	3.00	EA	M	1 1/4	EMT FIELD-BEND	0.0000	0.00	0.7200	2.16
70010	225.00	FT	M	4	THHN/THWN CU (STR)	1.3316	299.61	0.0146	3.29
70008	75.00	FT	M	8	THHN/THWN CU (STR)	0.5678	42.59	0.0101	0.76
30543	9.00	EA	M	1 1/4	EMT STEEL-COMP COUPLING	3.2552	29.30	0.2093	1.88
630169	8.00	EA	M	1 1/4	CABLE/CONDUIT 1-PIECE STRUT CLAMP	2.7889	22.31	0.0450	0.36

Jesse Stutts Inc. 3414 9th Avenue, S.W. Phone: 256-533-7730
 Huntsville, AL 35805 Web:

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: FEEDERS
Feeder: # 1

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30689	2.00	EA	M	1 1/4	EMT STEEL COMP IN-THRT CONN	3.1399	6.28	0.4500	0.90
40130	2.00	EA	M	1 1/4	GRND BUSHING INSULATED	6.5846	13.17	0.3937	0.79
241184	8.00	EA	M	5"H x 6"W x41.4"L	DURA-BLOK BASE W/14G 1" GALV CHANNEL	187.3300	1,498.64	0.1388	1.11
Phase Totals:							2,067.07		16.15

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: FEEDERS
Feeder: # 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	50.00	EA	M	3/4	EMT ON SURFACE STRUT	0.0000	0.00	0.0000	0.00
10054	50.00	FT	M	3/4	EMT	0.8600	43.00	0.0523	2.62
20747	3.00	EA	M	3/4	EMT 90-ELBOW	2.0231	6.07	0.2302	0.69
20737	3.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.2160	0.65
70007	195.00	FT	M	10	THHN/THWN CU (STR)	0.3186	62.13	0.0079	1.54
70097	65.00	FT	M	10	GREEN THHN CU (GRD 60A)	0.3250	21.13	0.0090	0.59
30541	8.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9888	7.91	0.1465	1.17
630167	7.00	EA	M	3/4	CABLE/CONDUIT 1-PIECE STRUT CLAMP	2.7757	19.43	0.0338	0.24
30687	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.9585	1.92	0.3375	0.68
40233	2.00	EA	M	3/4	PLASTIC BUSHING	0.1630	0.33	0.1275	0.26
241184	8.00	EA	M	5"H x 6"W x41.4"L	DURA-BLOK BASE W/14G 1" GALV CHANNEL	187.3300	1,498.64	0.1388	1.11
Phase Totals:							1,660.54		9.52

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: FEEDERS
Feeder: # 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	150.00	EA	M	3/4	EMT ON SURFACE STRUT	0.0000	0.00	0.0000	0.00
10054	150.00	FT	M	3/4	EMT	0.8600	129.00	0.0523	7.85
20747	3.00	EA	M	3/4	EMT 90-ELBOW	2.0231	6.07	0.2302	0.69
20737	3.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.2160	0.65

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Bid Type: BASE BID
Location: 1ST FLOOR
Phase: FEEDERS
Feeder: # 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
70007	473.00	FT	M	10	THHN/THWN CU (STR)	0.3186	150.70	0.0079	3.72
70097	158.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.3250	51.35	0.0090	1.42
30541	18.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9888	17.80	0.1465	2.64
630167	19.00	EA	M	3/4	CABLE/CONDUIT 1-PIECE STRUT CLAMP	2.7757	52.74	0.0338	0.64
30687	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.9585	1.92	0.3375	0.68
40233	2.00	EA	M	3/4	PLASTIC BUSHING	0.1630	0.33	0.1275	0.26
241184	8.00	EA	M	5"H x 6"W x41.4"L	DURA-BLOK BASE W/14G 1" GALV CHANNEL	187.3300	1,498.64	0.1388	1.11
Phase Totals:							1,908.54		18.65

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: DISTRIBUTION EQUIPMENT

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
181810	2.00	EA	M		15/3 - 30/3 BREAKER TERMINATION	0.0000	0.00	0.8700	1.74
181812	1.00	EA	M		70/3 - 90/3 BREAKER TERMINATION	0.0000	0.00	1.7500	1.75
180570	2.00	EA	M	25/3	BOLT-ON BREAKER	697.4700	1,394.94	0.8400	1.68
180578	1.00	EA	M	80/3	BOLT-ON BREAKER	889.5900	889.59	1.3275	1.33
220171	1.00	EA	M	100/3	F/HD/600V N-3R RT SAFETY-SW	777.9600	777.96	4.9500	4.95
220169	2.00	EA	M	30/3	F/HD/600V N-3R RT SAFETY-SW	540.2500	1,080.50	2.4750	4.95
181821	2.00	EA	M		NORMAL PHENOLIC LABEL	8.5000	17.00	0.3300	0.66
181805	1.00	EA	M		15/2 - 30/2 BREAKER TERMINATION	0.0000	0.00	0.7000	0.70
180529	1.00	EA	M	20/2	BOLT-ON BREAKER	190.5000	190.50	0.5925	0.59
Phase Totals:							4,350.49		18.35

Bid Type: BASE BID
Location: 1ST FLOOR
Phase: COMMUNICATIONS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	100.00	EA	M		3/4 EMT ON BAR-JOIST W/#12	0.0000	0.00	0.0000	0.00
10054	100.00	FT	M	3/4	EMT	0.8600	86.00	0.0523	5.23
30541	10.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.9888	9.89	0.1575	1.58

Jesse Stutts Inc. 3414 9th Avenue, S.W. Phone: 256-533-7730
 Huntsville, AL 35805 Web:

Takeoff Report: VBC Kitchen Renovations

Bid Type: BASE BID

Location: 1ST FLOOR

Phase: COMMUNICATIONS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630111	10.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	3.3870	33.87	0.0675	0.68
70006	1,320.00	FT	M	12	THHM/THWN CU (STR)	0.2136	281.95	0.0068	8.91
150006	1.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	1.7534	1.75	0.3000	0.30
150095	1.00	EA	M		4"SQ BLANK COVER	0.8305	0.83	0.0750	0.08
30687	4.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	0.9585	3.83	0.3375	1.35
630571	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2.1197	4.24	0.0450	0.09
160964	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.0504	0.10	0.0788	0.16
160393	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0284	0.06	0.0014	0.00
160403	2.00	EA	M	1/4"	PLTD LOCK WASHER	0.0219	0.04	0.0014	0.00
100153	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.7538	1.51	0.0750	0.15
100139	26.00	EA	M	#18 TO 8	WIRE-NUT MED -RED	0.0778	2.02	0.0750	1.95
TITLE	50.00	EA	M		1" EMT ON BAR-JOIST EMPTY	0.0000	0.00	0.0000	0.00
10056	50.00	FT	M	1 1/4	EMT	2.3907	119.53	0.0649	3.24
30542	5.00	EA	M	1	EMT STEEL-COMP COUPLING	1.7782	8.89	0.1800	0.90
630112	5.00	EA	M	1	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	3.9826	19.91	0.0788	0.39
150043	1.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	3.7841	3.78	0.3000	0.30
150095	1.00	EA	M		4"SQ BLANK COVER	0.8305	0.83	0.0750	0.08
30688	2.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	1.4662	2.97	0.3900	0.78
630571	1.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2.1197	2.12	0.0450	0.05
160964	1.00	EA	M	1/4-20	PLTD HEX NUTS	0.0504	0.05	0.0788	0.08
160393	1.00	EA	M	1/4"	PLTD FLAT WASHER	0.0284	0.03	0.0014	0.00
160403	1.00	EA	M	1/4"	PLTD LOCK WASHER	0.0219	0.02	0.0014	0.00
500140	50.00	FT	M		PULL LINE (STRING)	0.0244	1.22	0.0027	0.14
Phase Totals:						585.46		26.42	
Job Totals:						11,434.83		129.65	

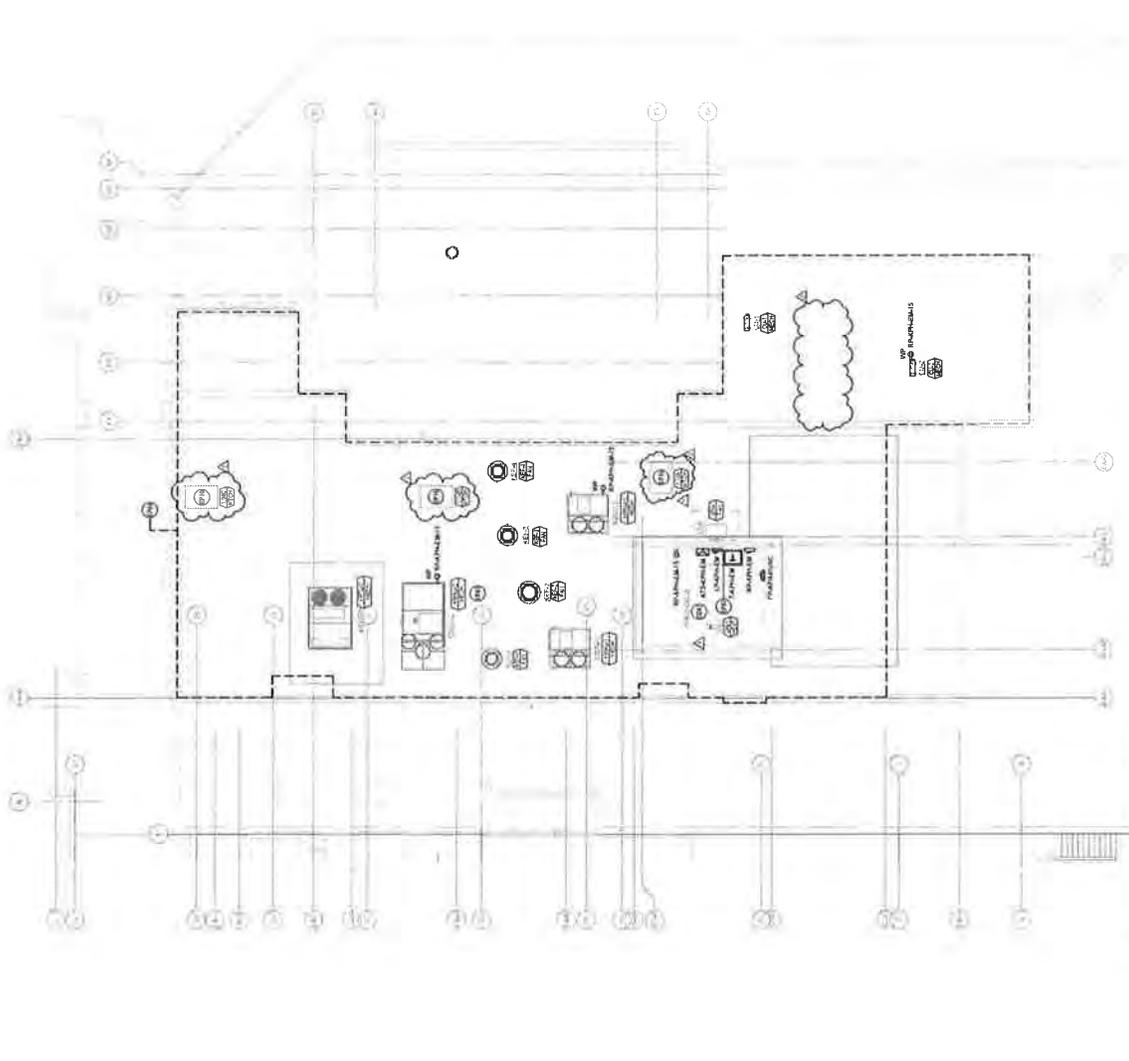
Jesse Stults Inc.

3414 9th Avenue, S.W.
Huntsville, AL 35805

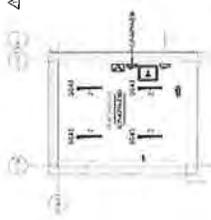
Phone: 256-533-7730
Web:

ISSUED FOR BID

KITCHEN - ROOF PLAN - POWER



KITCHEN - ROOF PLAN - LIGHTING
SCALE: 1/4" = 1'-0"



NOTES:

1. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
2. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70B RECOMMENDATIONS.
4. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.
5. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.
6. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.
7. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.
8. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.
9. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.
10. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.

GENERAL NOTES - POWER

1. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
2. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70B RECOMMENDATIONS.
4. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.
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PLAN NOTES

1. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL CODES.
2. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
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10. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA) STANDARDS.



PERMIT SET	12.18.2024
BID SET	01.13.2025

VON BRAUN CENTER
EXISTING KITCHEN MODERNIZATION FOR THE
250 NORTH ALABAMA STREET
HUNTSVILLE, ALABAMA 35894

REV #	DESCRIPTION	DATE
1	ISSUED FOR BID	12/24/2025

PROJECT NO: 25-412
DRAWN BY: J. Gagnier
CHECKED BY: A. York



KITCHEN ROOF PLAN - LIGHTING & POWER
E3.2

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/16/2025 CMR NUMBER: 23

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Additional Steel Modifications for KMAU 2 Additional Joists (4 to 6 Joists Total) and also the steel joists reinforcement for RFI 34 - Cooler 103

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$17,221.34

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY: A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

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

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

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

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

Invoice

The Longarc Corporation
 P. O. Box 1383
 Madison, AL 35758

Date	Invoice #
11/13/2025	3844

Bill To

Redmond Construction Company LLC
 7104 PAle Dawn PL SE
 Owens Cross Roads, AL 35763

P.O. No.	Terms	Project
	Net 30	2523/VBC Bar Joist Repair

Quantity	Description	Rate	Amount
1	RFI 34 - Additional Joist for KMUA2	8,311.62	8,311.62
1	Joist Repair over Freezer	3,991.25	3,991.25
Total			\$12,302.87

The Longarc Corporation
 Von Braun Center

RFI 34 - Additional Joist for KMUAZ				
Date	Description of Work	Man-hours	Rate	Total
9/22/2025	Joist 5, Frame #2 - Ironworker/Welder	2.00	\$ 85.00	\$ 170.00
9/23/2025	Joist 5, Frame #2 - Ironworker/Welder	24.00	\$ 85.00	\$ 2,040.00
9/24/2025	Joist 5, Frame #2 - Supervisor	4.00	\$ 95.00	\$ 380.00
9/24/2025	Joist 5, Frame #2 - Ironworker/Welder	16.00	\$ 85.00	\$ 1,360.00
9/24/2025	Work Truck	4.00	\$ 37.50	\$ 150.00
9/25/2025	Joist 5, Frame #2 - Supervisor	4.00	\$ 95.00	\$ 380.00
9/25/2025	Joist 5, Frame #2 - Ironworker/Welder	16.00	\$ 85.00	\$ 1,360.00
9/25/2025	Work Truck	4.00	\$ 37.50	\$ 150.00
9/26/2025	Joist 6, Frame #2 - Supervisor	2.50	\$ 95.00	\$ 237.50
9/26/2025	Joist 6, Frame #2 - Ironworker/Welder	7.00	\$ 85.00	\$ 595.00
	Sunbelt Rentals Inv. #174113168-0001	0.50	\$ 1,070.73	\$ 535.37
9/29/2025	Install Lintel Plates - Supervisor	3.50	\$ 85.00	\$ 297.50
9/29/2025	Install Lintel Plates - Ironworker/Welder	7.00	\$ 75.00	\$ 525.00
9/29/2025	Work Truck	3.50	\$ 37.50	\$ 131.25
Total for RFI 34 - Additional Joist for KMUAZ				\$ 8,311.62

The Longarc Corporation
 Von Braun Center

Joist Repair over Freezer				
Date	Description of Work	Man-hours	Rate	Total
9/26/2025	Begin joist repair above freezer - Supervisor	5.50	\$ 95.00	\$ 522.50
9/26/2025	Begin joist repair above freezer - Ironworker/Welder	22.50	\$ 85.00	\$ 1,912.50
9/26/2025	Travel to/from work	0.75	\$ 75.00	\$ 56.25
9/26/2025	Work truck	8.00	\$ 37.50	\$ 300.00
9/29/2025	Work on joist repair over freezer - Supervisor	3.50	\$ 95.00	\$ 332.50
9/29/2025	Work on joist repair over freezer - Ironworker/Welder	8.00	\$ 85.00	\$ 680.00
9/29/2025	Travel to/from work	0.75	\$ 75.00	\$ 56.25
9/29/2025	Work truck	3.50	\$ 37.50	\$ 131.25
Total for Joist Repair above Freezer				\$ 3,991.25

DAILY LOG

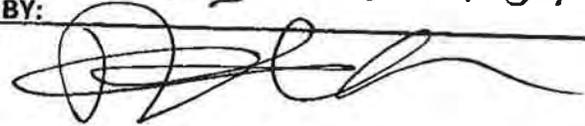
DATE: 9/22/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES
Doug	7:00	3:30	.5	1.0	8.1	FUEL
Austin	↓	↓	↓	0	"	Diesel \$33.81
HILARIO	↓	↓	↓	↓	"	
JASON	↓	↓	↓	↓	"	
JONATHAN	↓	↓	↓	↓	"	HDWE
SERGIO	↓	12:00	0	↓	5	ICS
					46.0	\$30.81
						Vise Grip FACE
						EQUIP. shields
						MISC.
						Water + Ice
						\$13.06

Cut FIT weld out Reinforcement MATERIALS
 WORK COMPLETED: AT ROOF JOIST

ADD EXTRA/COMMENTS: (45 man hrs) All Above hrs To Be T + M - Redmond
 (2 men 1 hr charge to JOIST 5 FRAME #2) CONSTRUCTION

APPROVED BY: 

DAILY LOG

DATE: 9/23/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES
Doug	7:00	3:30	.5	.75	8:15	FUEL
Austin	↓	↓	↓	0		
JASON	↓	↓	↓	↓		
HILARIO	↓	↓	↓	↓		
JONATHAN	↓	↓	↓	↓		HDWE
Sergio	↓	↓	↓	↓		
					43:15	
						EQUIP.
						MISC.
						Water + Ice
						\$13.06

Cut Fit weld out FRAMING + Reinforcement
 WORK COMPLETED: Members - Rod, Angles

ADD EXTRA/COMMENTS: (48 man-hrs) All above hrs to be T + M per Redmond Construction

APPROVED BY: (24 man hrs to work on #2 Joist 5)



DAILY LOG

DATE: 9/24/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES	
Doug	7:00	3:30	.5	.75	8:15	FUEL	
Austin	↓	↓	↓	0	8		
Chris	↓	↓	↓	.5	8:15		
Hilario	↓	↓	↓	0	8		
Sergio	↓	↓	↓	0	8	HDWE	
					41:35		
						EQUIP.	
						MISC.	

Installed Reinforcement Materials - Rods
 WORK COMPLETED: Angles - Fit weld out

ADD EXTRA/COMMENTS: All Above hrs to be T+M - Redmond Construction
HR 16-welders
HR 4-foremen
20 MAN HRS FOR FRAME #2 JOISTS

APPROVED BY: 

DAILY LOG

DATE: 9/25/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES	
Doug	7:00	3:30	.5	.75	8.75	FUEL	
Austin	↓	↓	↓	0	8	Diesel	\$33.07
HILARIO	↓	↓	↓	↓	8		
JONATHAN	↓	↓	↓	↓	8		
SERGIO	↓	↓	↓	↓	8	HDWE	
					40.00	AWG	\$515.95
						Rods wire wheels	
						EQUIP.	
						MISC.	
						Ice	\$6.53

Installed Reinforcement Materials at Roof Joist
 WORK COMPLETED: cut fit weld out Rod + Angle

ADD EXTRA/COMMENTS: All Above hrs to be T+M per Redmond
2 welders 16 hrs
Foremen 4 hrs
 CONSTRUCTION

APPROVED BY: 20 MAN hrs used on frame #2 Joist 6



DAILY LOG

DATE: 9/26/25 JOB: 2523 CONTRACTOR: Redmond WEATHER: _____

BEGINNING MILEAGE: _____ ENDING MILEAGE: _____

EMPLOYEE	START	END	LUNCH	TRAVEL	TOTAL	EXPENSES
Doug	7:00	3:30	.5	.75	4.15	FUEL
Austin - Joist	↓	↓	↓	0	0	
JONATHAN - Repair	↓	↓	↓	↓	0	
SERGIO - Joist	↓	↓	↓	↓	0	
HILARIO - Repair	9:30	↓	↓	↓	0.5	HDWE
					38.65	Home P
						Auto zone
						\$38.67
						EQUIP. Def
						BATTERY TERMINAL
						INTERSTATE BATTERY
						\$252.52
						MISC.
						WATER TAP
						\$13.06

← 9:30 STARTED JOIST REPAIR ABOVE FREEZER from contract work
2 welders + 1 foreman

WORK COMPLETED: 2 MEN 3.5 HRS + FOREMAN 2.5 HRS =
9.5 MAN HRS TO COMPLETE FRAME #2 JOIST # 6

ADD EXTRA/COMMENTS: All above hrs to be T+M per Redmond construction

APPROVED BY: MB Redmond



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	174113168-0001
ACCOUNT NUMBER	230414
INVOICE DATE	9/26/25
PAGE 1	

INVOICE TO
 LONGARC CORPORATION
 ATTN: TONY LOOP
 PO BOX 1383
 MADISON, AL 35758

JOB ADDRESS
 700 MONROE ST SW, HUNTSVILLE
 VON BRAUN CIVIC CENTER
 700 MONROE ST SW
 HUNTSVILLE, AL 35801-5579
 C#: 256-536-2535 J#: 256-759-3104

RECEIVED BY LOOP, TONY	CONTRACT NUMBER 174113168
PURCHASE ORDER NUMBER TONY	
JOB NUMBER 1 - VON BRAUN CIVIC	
BRANCH 0043 HUNTSVILLE AL PC043	
9774 MADISON BLVD MADISON, AL 35758 256-724-3834	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	400 AMP DUAL OPERATOR WELDER 10018650 Make: MQ Model: SBDLW400E4 Ser #: 5798594 HR OUT: 4480.000 HR IN: #Cpu43 TOTAL: 4480.000	160.00	160.00	340.00	840.00	840.00

Rental Sub-total: 840.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ALHERS	EA	12.600	12.60
1	ENVIRONMENTAL	EA	16.380	16.38
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

BILLED FOR FOUR WEEKS 9/11/25 THRU 10/08/25.

868.98

SUBTOTAL	868.98
TAX	62.09
INVOICE TOTAL	931.07

4 WEEK BILL

NET 30

MARISSA KNORR marissa.knorr@sunbeltrentals.com

THE SHERWIN WILLIAMS CO.
621 MERIDIAN ST N
HUNTSVILLE AL 35801 4738



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com

Store 702417
(256) 533-2292
Fax: (256) 539-0581

JOB 1 REDMOND CONSTRUCTION, LLC

**CHARGE
INVOICE
No. 3551-8**

PAGE 1 OF 1
PO# VBC SHELTER KITCHEN

DATE: 10/07/2025
TIME: 11:35 AM
2-0100
E02/11400

ACCOUNT: 3982-0449-5

REDMOND CONSTRUCTION, LLC
7104 PALE DAWN PL SE
OWENS X RDS AL 35763 9074

(256) 690-4481

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1017-15902	EACH	5583	5583 RED OXIDE PRIME	4	3.58	14.32
6514-01143	EACH		8511 N95 RESP 15PK	1	39.99	39.99
			DISCOUNT (% 15.00)			-6.00
			MFG NBR:8511H15-DC			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 48.31
9.000% SALES TAX:1-013580100 4.35
CHARGE \$52.66

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DAVID

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 12:00 PM

THE SHERWIN WILLIAMS CO.
1107 MONROE ST SW
HUNTSVILLE AL 35801 5030



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com

Store 702719

(256) 533-9735

Fax: (256) 533-9881

JOB 1 REDMOND CONSTRUCTION, LLC

**CHARGE
INVOICE
No. 6748-5**

PAGE 1 OF 1

PO# BBC KICTHEN

DATE: 10/07/2025

TIME: 09:01 AM

2-0100

E75/13508

ACCOUNT: **3982-0449-5**

REDMOND CONSTRUCTION, LLC
7104 PALE DAWN PL SE
OWENS X RDS AL 35763 9074

(256) 690-4481

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1025-35986	22OZ	K0699008	6990 RED OXD PRIMER	6	9.29	55.74

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 55.74
9.000% SALES TAX:1-013580100 5.02
CHARGE \$60.76

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DAVID

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM

MONDAY - FRIDAY: 7:00 AM - 6:00 PM

SATURDAY: 8:00 AM - 5:00 PM

SERVICE STEEL INC
4208 E SCHRIMSHER LN SW
HUNTSVILLE, AL 35805-58
256-883-1190

SERVICE STEEL, INC.
4208 E SCHRIMSHER LANE, S.W.
HUNTSVILLE, ALABAMA 35805

INVOICE NUMBER 140810
INVOICE DATE

SALE

REF#: 00000001

Batch #: 760

08/22/25

08:15:40

APPR CODE: 022165

Trace: 1

VISA

Chip

*****0760

AMOUNT

\$438.18

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 80 80 80

TSI: 68 00

THANK YOU

CUSTOMER COPY

MISCELLANEOUS IRON

STEEL JOISTS

DECKING

S
H
I
P
T
O

SHIPPED VIA

FOB SHIPING.
PT.

DATE SHIPPED

CUSTOMER ORDER NUMBER

FOB DEST.

DESCRIPTION

LENGTH

FT. IN.

UNIT PRICE

AMOUNT

THE ABOVE MERCHANDISE RECEIVED AS SHOWN AND IN GOOD ORDER BY

(Exceptions shall be noted)

X

TERMS "NO DISCOUNTS" "SERVICE CHARGE OF 2% PER MONTH ON UNPAID BALANCE OVER 30 DAYS."

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/9/2025 CMR NUMBER: 25
 PROJECT: Existing Kitchen Modernization for the VBC
 OWNER: Von Braun Center
 ARCHITECT: Matheny Goldman Architecture + Interior, LLC
 CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Dry Storage Arch Rain Leader Conflict - HC Blake Included T&M in their Cooler Mod change order. Redmond had to cover old exterior wall penetrations due to weather and rodents instead of leaving the old penetrations in place. The entire wall was then painted to match color.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$5,960.04
 2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT New Design Received 10/29/2025

3. SUBMITTED BY:

- A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
- B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

- VALUE ENGINEERING OR COST REDUCTION
- CHANGES IN PROJECT SCOPE OF WORK
- OWNER REQUESTED UPGRADE
- UNFORESEEN CONDITIONS
- TECHNICAL COORDINATION

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

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

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

- A. ARCHITECT _____
- B. PROJECT MANAGER [Signature]
- C. EXECUTIVE DIRECTOR (VBC) [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.



SHERWIN-WILLIAMS.

HUNTSVILLE COMMERCIAL Store 702417

621 MERIDIAN ST N
HUNTSVILLE AL 35801 4738
(256)533-2292
Fax (256) 539-0581
www.sherwin-williams.com

CHARGE 11:12am
Plan # 8189-4 10/28/25
05/10999 11
12min PO# ABC

Order # DE03051500702417
REDMOND CONSTRUCTION, LLC
Account XXXX-0449-5
Job 1 REDMOND CONSTRUCTION, LLC

310-28292 LX13W0051 5 GAL LX13W0051
LXN SELF-CLEAN EW
5.00 @ 43.95 219.75

Color: SW7646 FIRST STAR

CCE*Color Cast 02 32 64 128

B1 Black - 21 - 1
R2 Maroon - 1 - 1
V3 Deep Gold - 11 - 1

Sher-Color Formula

017-20316 14CB10610 EACH
4.5 INCH WD JMB0 KIT
1.00 @ 16.09 16.09
Discount (% 15.00) -2.41

53-2041 W41401010 11 OZ W41401010
STORMBLASTER CLEAR 1
2.00 @ 11.09 22.18
Discount (% 15.00) -3.33

027-81861 14D861603 9 INCH
9 MARATHON 1/2 6PK
1.00 @ 24.99 24.99
Discount (% 15.00) -3.75

80-1497 99076890 9 INCH
9" HEAVY DUTY 5-WIRE
2.00 @ 5.99 11.98
Discount (% 15.00) -1.80

63-2041 W41401010 11 OZ W41401010
STORMBLASTER CLEAR 1
1.00 @ 11.09 11.09
Discount (% 15.00) -1.66

514-02885 145424725 2 1/2"
2.5 PE HIGH CAPACITY
Sale Price 1.00 @ 19.99 19.99

UBTOTAL BEFORE TAX 313.12

9.000% SALES TAX:1-013580100 28.18
CHARGE \$341.30

10/29/2025 16:19:1
Order Number:1086793
Circle K 2709336
801 Governors
HuntsvilleAL 35801
(256) 964-9603

Term: 102
Appr : 029747
UNL-REG
PUMP No. 05
Gallons 21.285
PRICE/G \$2.629
TOTAL FUEL \$55.96
TOTAL SALE \$55.96
SALE

Visa
Card Num : (R)
XXXXXXXXXXXXXXXX3830
Contactless

USD\$ 55.96

VISA CREDIT
AID: A00000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
0B63E6CF60A9F66B

10/29/2025 16:14:41

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Inner Circle

XXXXXX4481

Term: 2709336

Appr: LqDnFbDHafgbNH

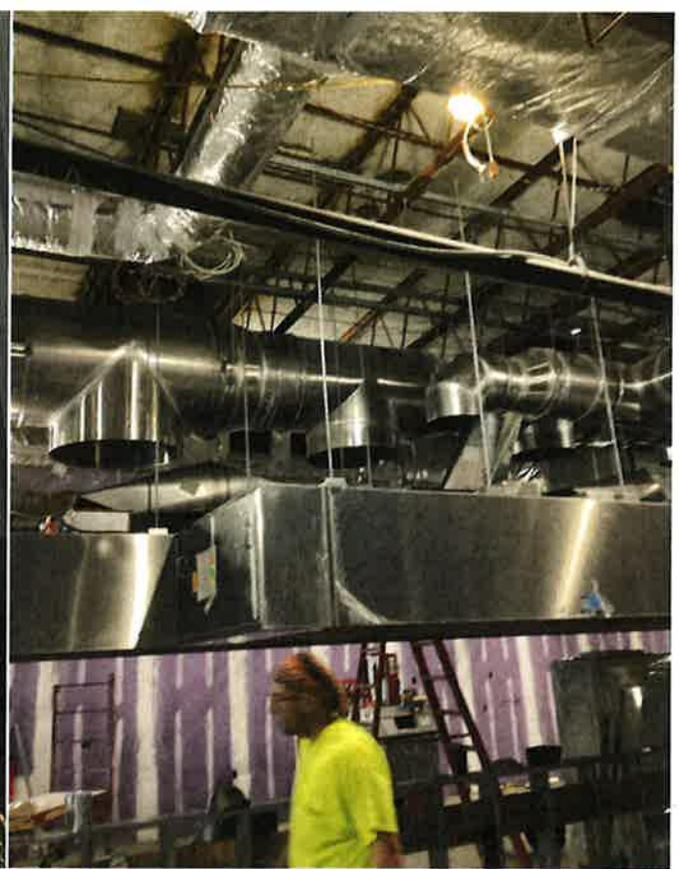
BpKbwm

Reference: 200169637

You saved \$0.05/GAL

THANK YOU
HAVE A NICE DAY







"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/9/26 CMR NUMBER: 26

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Additional Requirements from the Building Inspector - Mostly Wall Patching and Rock Wool at Existing Fire Walls

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$1,707.52

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor

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

6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:
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 EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
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 CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

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

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.

INDUSTRIAL CONTRACTOR SUPPLY

Invoice

436 ABINGDON AVE. NW
HUNTSVILLE, AL 35801

Date	Invoice #
10/9/2025	77176

Bill To
REDMOND CONSTRUCTION COMPANY, L.L.C. 5300 FRANKFORD DRIVE HUNTSVILLE, AL 35763

Ship To

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.
VBC	Net 30	11/8/2025		10/9/2025		

Quantity	Item Code	Description	Price Each	Amount
1	80# TYPE S MAS...	CEMENT / MORTAR MIXES TYPE "S" 80# BAG QUIKRETE COMMERCIAL GRADE MASONRY MORTAR MIX W/ AGGREGATE 1136-84	10.94	10.94T
3	12 OZ. GREAT ST...	ADHESIVES / GLUES MEDIUM EXP. 12 OUNCE - 3 EACH GREAT STUFF EXPANDING FOAM SPRAY; FOR USE ON GAPS & CRACKS UP TO 1" 00154	8.39333	25.18T
1	8" KLEIN REBAR ...	PLIERS REBAR PLIERS 9" KLEIN KLEIN TOOLS INDUCTION HARDENED CUTTER / KNURLED JAW IRONWORKER'S~ LINEMAN PLIERS D201-7CST	48.48	48.48T
1	HANDBSAWS / BL...	HANDBSAWS / BLADES PULL SAW 9-1/2" DBL. IRWIN TOOLS HAND HELD DOUBLE EDGE SAW W/ 7 tpi FINE & 17 tpi EXTRA FINE BLADE 2011330	28.27	28.27T
1	4"x5/8-11" KNOTT...	WIRE WHEELS / CUPS KNOTTD. WIRE 4" x 5/8"-11 TYROLIT PREMIUM KNOTTED .020 WIRE CUP WHEEL; FOR HEAVY CLEANING / MATERIAL REMOVAL ON MOST METALS 61851	34.01	34.01T
		Tax item used for transactions created in QuickBooks POS	0.00%	0.00

Total			\$146.88
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"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 10/25/2025 CMR NUMBER: 27

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
The roof repair over 102 Soiled In that Byron found after a rain. This was on the low roof directly above the 102 Soiled In. The caulking was missing along with some damaged counter flashing.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$580.64

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor

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

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____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
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7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:
A. ARCHITECT _____
B. PROJECT MANAGER [Signature]
C. EXECUTIVE DIRECTOR (VBC) [Signature]

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GKL COMPANIES, INC.
 112 RAINBOW INDUSTRIAL DRIVE
 RAINBOW CITY, AL 35906

INVOICE

Invoice Number: 004265
 Invoice Date: Oct 22, 2025
 Page: 1

Voice: 256-413-4634
 Fax: 256-413-4639

Bill To:
REDMOND CONSTRUCTION COMPANY LLC 7104 PALE DAWN PL SE OWENS CROSS ROADS, AL 35763

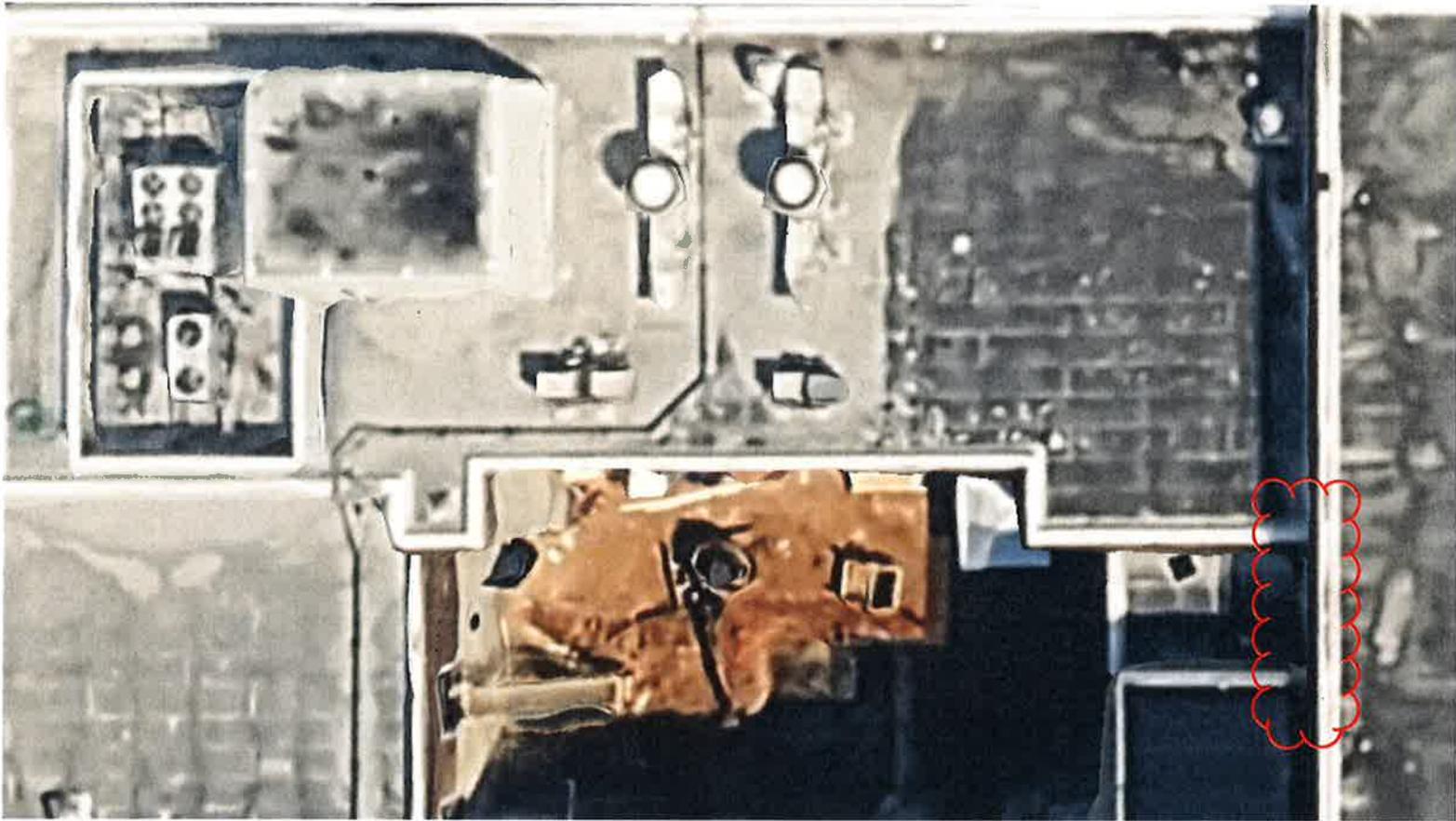
Ship to:
REDMOND CONSTRUCTION COMPANY LLC 7104 PALE DAWN PL SE OWENS CROSS ROADS, AL 35763

Customer ID	Customer PO	Payment Terms	
REDMOND		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/22/25
Item	Description	Amount	Job ID
	REPAIR WORK AT FLASHING OF LOW ROOF AREA VON BRAUN CENTER		
	LABOR	320.00	25-VBCK-09
	MATERIALS	130.00	25-VBCK-09

Subtotal	450.00
Sales Tax	
Total Invoice Amount	450.00
Payment/Credit Applied	
TOTAL	450.00

Check/Credit Memo No:

Soiled In Roof Leak Location



Roof Leak Location

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/6/2026 CMR NUMBER: 28

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

RFI 36 - BOH Fire Sprinkler Mods - 1) Removed Fire Sprinkler in Soiled In that was part of Turner project. 2) Turned BOH Area into single zone from double zone.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$2,193.51

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY: A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

5. OWNER'S CLASSIFICATION: CONTRACT MODIFICATION DUE TO: VALUE ENGINEERING OR COST REDUCTION CHANGES IN PROJECT SCOPE OF WORK 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)

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VBCC Extra

From Brad Quick <bquick@nationalfire.us>
Date Wed 9/10/2025 4:40 PM
To Blake Redomnd <Blake@redmondconstructionllc.com>

Blake,

Extra \$1,700.00 breakdown

Labor - \$1,030.00
Material - \$150.00
OH - \$400.00
Profit - \$120.00

Brad Quick
931-607-4093



Request for Information Form



RFI # 36
Date 9/16/2025
Date Needed 9/23/2025
Project Name VBC - Existing Kitchen Modernization
Project # 23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Will Russell
Matheny Goldman Architecture + Interiors

Fire Spinkler Issues - Soiled In Main and Two Zones for BOH Area

We ran into two issues with the fire sprinkler. One is a current problem and one is a high risk maintenance issue.

1. The Fire Sprinkler Main that is stubbed up in the Soiled In Area is live and under pressure. This is dangerous due to the fact that in the future the pressure can be turned on under slab in the future and we do not know where the shutoff valve is. We reinforced the flange with additional bolts until we can figure out how to permanently terminate the pipe.
2. The BOH area has two separate mains feeding the system. This means that you could kill sprinkler heads in the same room with one main and be under the impression that all heads are killed. When in fact, others are still under pressure from a separate main. Specifically the area is in the Dry Storage, but it is confusing everywhere since adjacent rooms have separate shutoff valves.

Price Difference Potentially High Rework the BOH Area

Schedule Difference

Attachments: Soiled in Fire Sprinkler Main Reference Pic and the Two Zones Sketch in the BOH Area

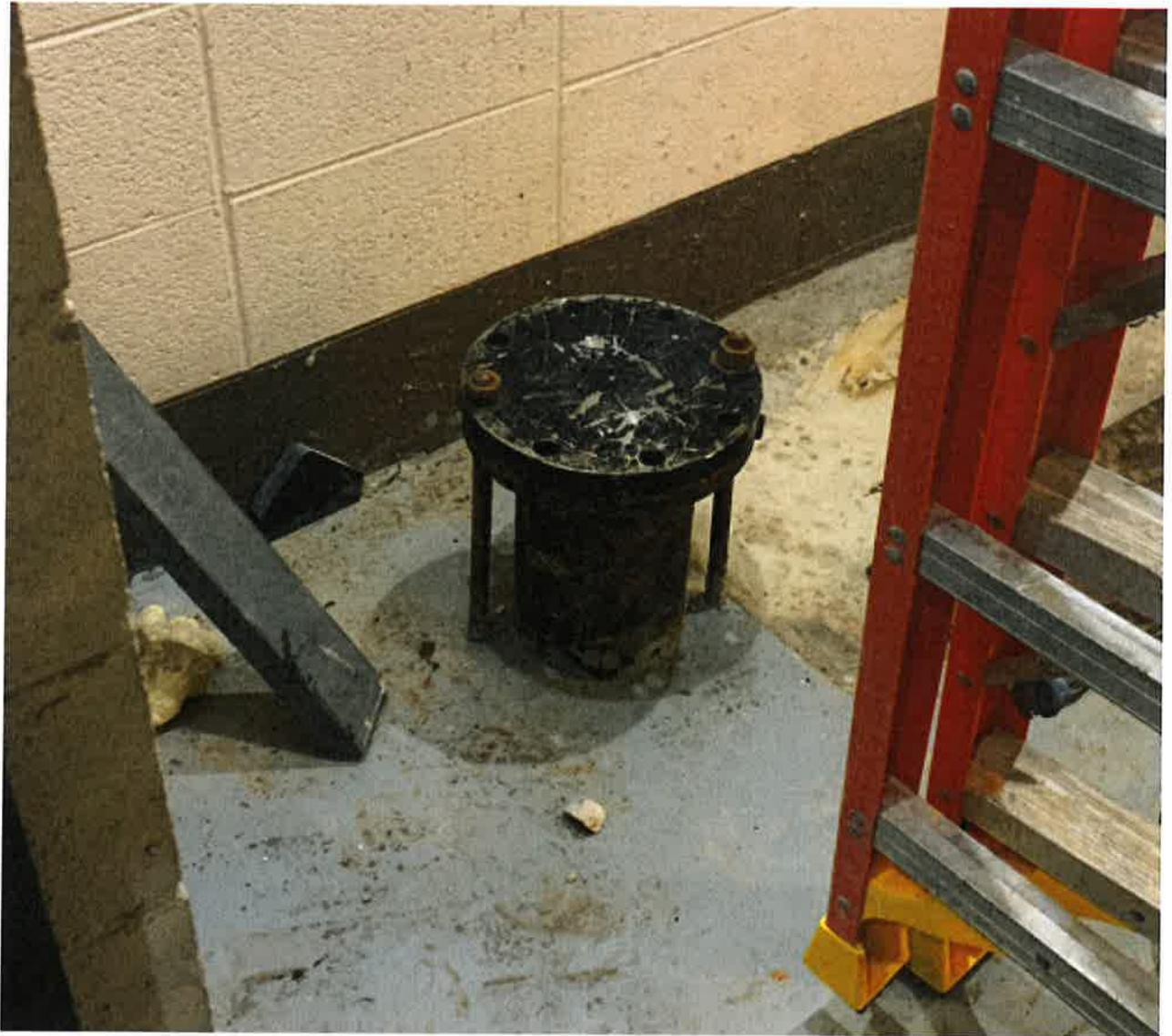
Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

Attachments:

Response By: Name, Title
Company

Soiled In Fire Sprinkler Main
has pressure and is DANGEROUS



"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 10/25/2025 CMR NUMBER: 29

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

RFI # 14 Penthouse Duct Penetration and RFI #27 - Door Jamb Reinforcement - Both Use 1/4" Plate Reinforcement

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$4,106.65

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:

A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC

B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor

5. OWNER'S CLASSIFICATION:

CONTRACT MODIFICATION DUE TO:

_____ VALUE ENGINEERING OR COST REDUCTION

_____ CHANGES IN PROJECT SCOPE OF WORK

_____ OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

_____ TECHNICAL COORDINATION

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

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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]

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(256) 883-1191
 FAX NO. (256) 882-0918

SERVICE STEEL, INC.
 4208 E SCHRIMSHER LANE, S.W.
 HUNTSVILLE, ALABAMA 35805

INVOICE DATE _____

STRUCTURAL STEEL MISCELLANEOUS IRON STEEL JOISTS DECKING

SOLD TO Redmond Const
 256-690-4481
 Attn: Blake Redmond

SHIP TO HSV, AL

OUR ORDER NUMBER: M10-17A-25 ORDER DATE: 10/23 SHIPPED VIA: _____
 FOB SHIP. PT. DATE SHIPPED: _____ CUSTOMER ORDER NUMBER: VBC Kitchen
 FOB DEST.

QUAN	MK NO.	DESCRIPTION	LENGTH		UNIT PRICE	AMOUNT
			FT.	IN.		
9		Special Order Plates Per fab dwg			\$ 1218.00	
					Tax 109.62	
					\$ 1327.62	

SERVICE STEEL INC
 4208 E SCHRIMSHER LN SW
 HUNTSVILLE, AL 35805-58
 256-883-1190

SALE

REF#: 00000002
 Batch #: 784 09:35:06 CVV2: M
 10/24/25

APPR CODE: 024552
 Trace: 2 Manual CNP **/**
 VISA *****3830

AMOUNT \$1,327.62

APPROVED

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY

THE ABOVE MERCHANDISE RECEIVED AS SHOWN AND IN GOOD ORDER BY _____ X

(Exceptions shall be noted)

TERMS _____ "NO DISCOUNTS" "SERVICE CHARGE OF 2% PER MONTH ON UNPAID BALANCE OVER 30 DAYS."

SERVICE STEEL INC
4208 E SCHRIMSHER LN SW
HUNTSVILLE, AL. 35805-58
256-883-1190

RETURN

REF#: 00000003

Batch #: 784

10/24/25

09:47:05

APPR CODE: 024240

Trace: 3

VISA

Manual CP

*****3830

/

AMOUNT

\$109.62

APPROVED

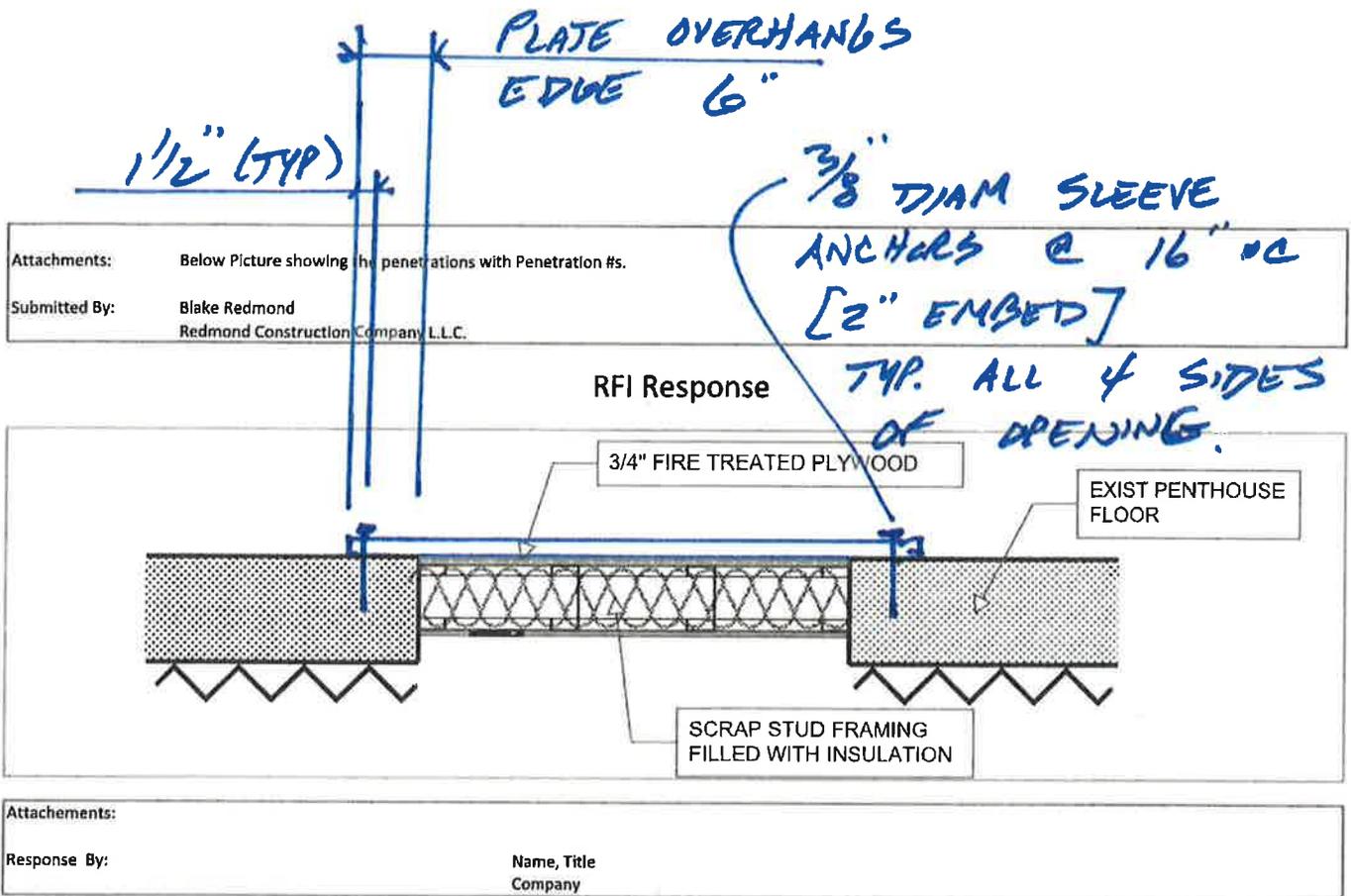
X _____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY

24-223



Per our discussion on site with PEC and Redmond, proceed with infilling the duct penetrations with scrap pieces of metal studs for framing. Sheath the top and bottom with fire treated plywood. Infill studs with insulation per owner's request. Architect's recommendation - R-19 batts. Seal around perimeter of opening.

OPENING

15" x 35"

18" x 54"

18" x 50"

PLATE THICKNESS

PL 1/4



Request for Information Form



TO: Kevin Overton / Russell
Matheny Goldman Architecture + Interiors

RFI # 14
Date 5/27/2025
Date Needed 6/16/2025
Project Name VBC - Existing Kitchen Modernization
Project # 23-012 - MG, 2505 - Redmond

Penthouse Duct Penetrations

The penthouse has three large duct penetrations that need to be covered permanently due to safety and maintenance issues.

Duct Penetration 1 - SE Corner - JSI would like to use for electrical feeds into the penthouse. Complete Coverup with drilled holes. - 15" X 35"
Duct Penetration 2 - SE Corner - Complete Coverup. - 18" X 54"
Duct Penetration 3 - NE Corner - Complete Coverup. - 18" X 50"
Duct Penetration 4 - Already Capped Off.

Also, there is a 6" Gap along the entire east side of the

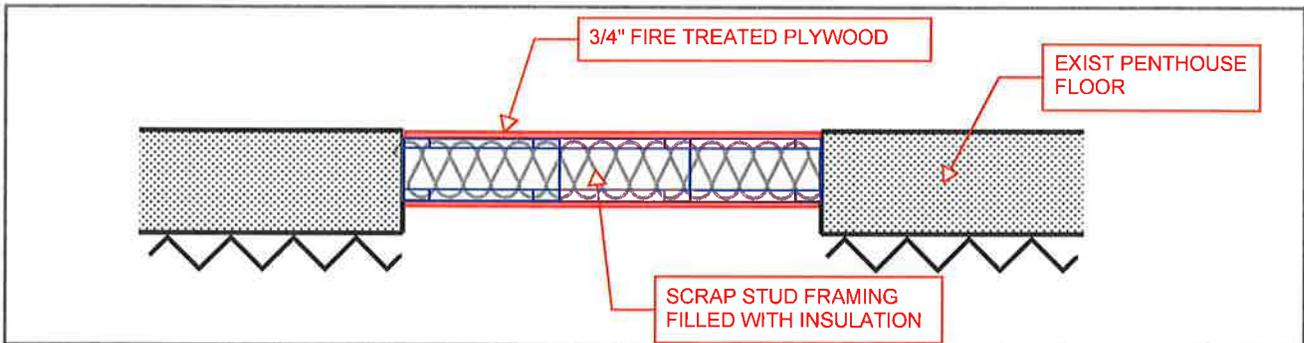
Price Difference Yes, Additional Steel Plates, Insulating Materials, and Labor

Schedule Difference No

Attachments: Below Picture showing the penetrations with Penetration #s.

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

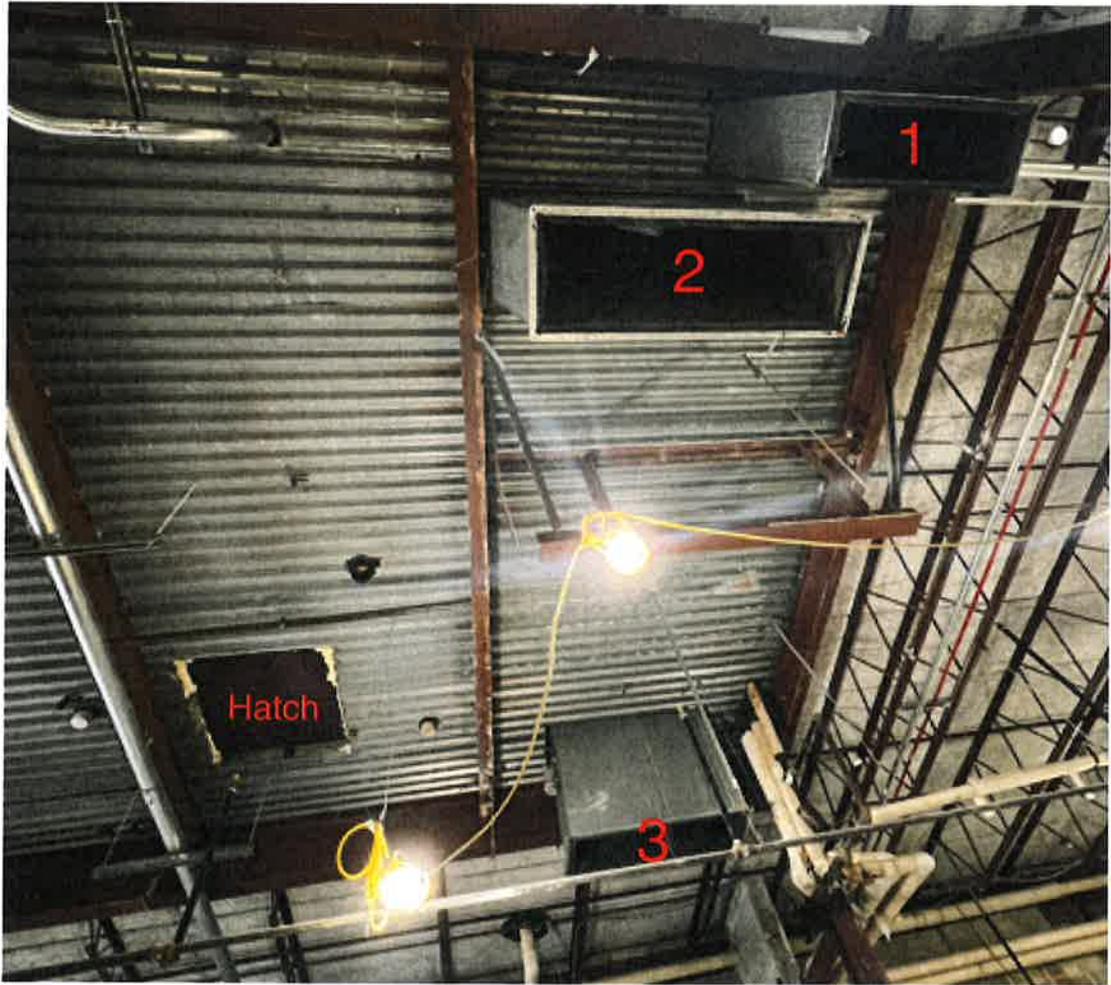


Attachments:

Response By: Name, Title
Company

Per our discussion on site with PEC and Redmond, proceed with infilling the duct penetrations with scrap pieces of metal studs for framing. Sheath the top and bottom with fire treated plywood. Infill studs with insulation per owner's request. Architect's recommendation - R-19 batts. Seal around perimeter of opening.

Photos



Duct Penetration #s

Request for Information Form



RFI # 27
Date 8/7/2025
Date Needed 8/14/2025
Project Name VBC - Existing Kitchen Modernization
Project # 23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Russell
Matheny Goldman Architecture + Interiors

Door Reinforcement at Door Openings 103 & 108C

Please see the attached pictures of Door Openings 103 and 108C that are cut in existing old exterior walls. The wall system does not provide a solid anchoring system due to the voids between the block and brick along with the wall being hollow.

Due to the odd structural system and the strength needed for the door frame, we suggest a 1/4" plate be installed and anchored into the jambs for a solid return to the cooler and creating a solid anchoring system for the door. Also, The cooler has a Door Controller on the corridor side that will need to be mounted inside the jamb. The steel plate can be primed and painted to match the door frame color.

Price Difference Yes, Additional 1/4" Plate Steel, anchoring system, and paint

Schedule Difference N/A

Attachments: Pictures of the existing Door Jambs

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

Preparing the jambs is an architectural issue. However, in lieu of installing steel plates, it seems easier to simply grout the jambs.

MGA+I -
REFERENCE DETAILS ON SHEET S1.0

MGA+I Revised Response:

Install steel plates at jambs to conceal the existing multi-wythe masonry wall & relocate cooler door controller to the east side jamb at same height as current location. Grind smooth all welds, prime and paint steel.

Attachments:

Response By:

John Powell

Name, Title
Company

PEC / President

Photos - 103



Existing Wall Section Cut



Cooler Controller that needs to be relocated and accessible



Existing Wall Section Cut



Cooler Controller that needs to be relocated and accessible

Photos - 108C



108C Existing Wall Opening



108C Existing Wall Opening



108C Existing Wall Opening



108C Existing Wall Opening

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/10/2025 CMR NUMBER: 31

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Per RFI 37, bend steel to wrap around the plumbing lines at the loading dock walls. Steel was manufactured offsite and installed by Redmond employees.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$5,364.42

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor

5. OWNER'S CLASSIFICATION:
CONTRACT MODIFICATION DUE TO:
____ VALUE ENGINEERING OR COST REDUCTION
____ CHANGES IN PROJECT SCOPE OF WORK
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 UNFORESEEN CONDITIONS
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7. I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:
A. ARCHITECT _____
B. PROJECT MANAGER [Signature]
C. EXECUTIVE DIRECTOR (VBC) [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.

LANBRO SHEET METAL INC

109 VON BRAUN DRIVE NORT
HUNTSVILLE, AL 35806
2568510677

Invoice

Date	Invoice #
10/31/2025	21143

Cashier: Employee

Transaction **001030**

Total \$338.34

CREDIT CARD SALE \$338.34

VISA 8030

VICTORIA CARTER

I agree to pay the above amount per the
cardholder and/or merchant agreement

31-Oct-2025 11:40:27A

\$338.34 | Method: EMV

VISA CREDIT XXXXXXXXXXXX8030

VICTORIA CARTER

Reference ID: 530400504416

Auth ID: 031737

MID: *****9888

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE

Online: <https://clover.com/p>

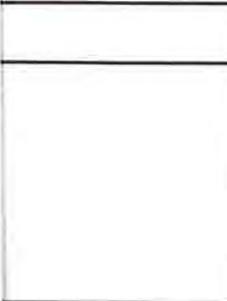
/QR1ZGNNDZM9S2

Merchant Copy

Payment QR1ZGNNDZM9S2

Clover Privacy Policy

<https://clover.com/privacy>



P.O. No.	Terms	Due Date
	Due On Completion	10/31/2025

Description	Rate	Amount
mables	220.00	220.00
	108.57	108.57T
	9.00%	9.77

Thank you for your business!

Subtotal \$328.57

Total \$338.34

Payments/Credits \$0.00

Balance Due \$338.34

Phone #	Fax #
256-851-0677	256-851-4268

LANBRO SHEET METAL INC

109 VON BRAUN DRIVE NORT
HUNTSVILLE, AL 35806
2568510677

*Plumbing Protectors
Cover*

Invoice

Cashier: Employee
03-Nov-2025 1:18:45P
Transaction **001033**

Date	Invoice #
11/3/2025	21149

1 Custom Item \$400.36
Total \$400.36
 CREDIT CARD SALE \$400.36
 VISA 0789

Retain this copy for statement validation

03-Nov-2025 1:19:04P
 \$400.36 | Method: EMV
 VISA CREDIT XXXXXXXXXXXXX0789
 JOSE RODRIGUEZ
 Reference ID: 530700504467
 Auth ID: 003330
 MID: *****9888
 AID: A0000000031010
 AthNtwkNrn: VISA
 SIGNATURE

Online: <https://clover.com/p/GT5888048783M>

Clover ID: P18EFRYZJEPFR
Payment GT5888048783M

Clover Privacy Policy
<https://clover.com/privacy>

P.O. No.	Terms	Due Date
	Due On Completion	11/3/2025

Description	Rate	Amount
	275.00	275.00
	115.00	115.00T
	9.00%	10.36

Thank you for your business!

Subtotal \$390.00

Total \$400.36

Payments/Credits \$0.00

Balance Due \$400.36

Phone #	Fax #
256-851-0677	256-851-4268

Plumber's Protection Cover



**How doers
get more done.**

1035 N MEM PKWY HSV 35801 256-536-2216
STORE MGR RYAN S HALL@HOMEDEPOT.COM

0804 00001 56471 11/03/25 02:15 PM
SALE CASHIER VERONICA

058060678066 ANCHORS <A> 14.35
FLIPTOGGLE 1/4 X 2-1/2 + BOLT 10PK
058060678011 425M <A> 30.22
FLIPTOGGLE 1/4 X 2-1/2 + BOLT 25PK
887480316216 MACH SCREW <A>
MCH SCRW ZINC PHL FLT 1/4 X 4
12@1.47 17.64
786162411167 1L ALK ANTOX <A> 2.98
SMARTWATER ALKALINE W/ANTIOXIDANT 1L

SUBTOTAL 65.19
SALES TAX 5.81
TOTAL \$71.00

XXXXXXXXXXXX0789 VISA USD\$ 71.00
AUTH CODE 003680/4010608 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: VON BRAUN CENTER
0804 11/03/25 02:15 PM



0804 01 56471 11/03/2025 8673

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 02/01/2026

A

Transaction Date	Post Date	Transaction Description	Transaction Amount
10/31/2025	11/2/2025	INLINE ELECTRIC SUPPLY HHUNTSVILLE AL	\$324.27

Request for Information Form



TO: Kevin Overton / Will Russell
Matheny Goldman Architecture + Interiors

RFI # 37
Date 9/16/2025
Date Needed 9/23/2025
Project Name VBC - Existing Kitchen Modernization
Project # 23-012 - MG, 2505 - Redmond

Loading Dock Wall Substrate Issues

The loading dock wall has some major issues for the paint method being called out.

1. The copper supply line that is on the inside of the existing masonry wall. It protrudes into the hallway which creates a catch point for traffic and also is an eye sore. A 4" Wall would cover this and be consistent down the inside of the interior wall.
2. If only the pipe is wrapped, the masonry wall still have issues with the existing substrate. Specifically holes punched in the existing masonry and also the old bathroom has mortar adhered to a large section next to the loading dock door.

Price Difference Additional Wall Furrouts

Schedule Difference

Attachments: Pictures of the Pipe, Block Holes, and also Mortar from Bathroom Demo

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

Attachments:

Response By: Name, Title
Company

Photos



Copper Pipe



Mortar from Demo



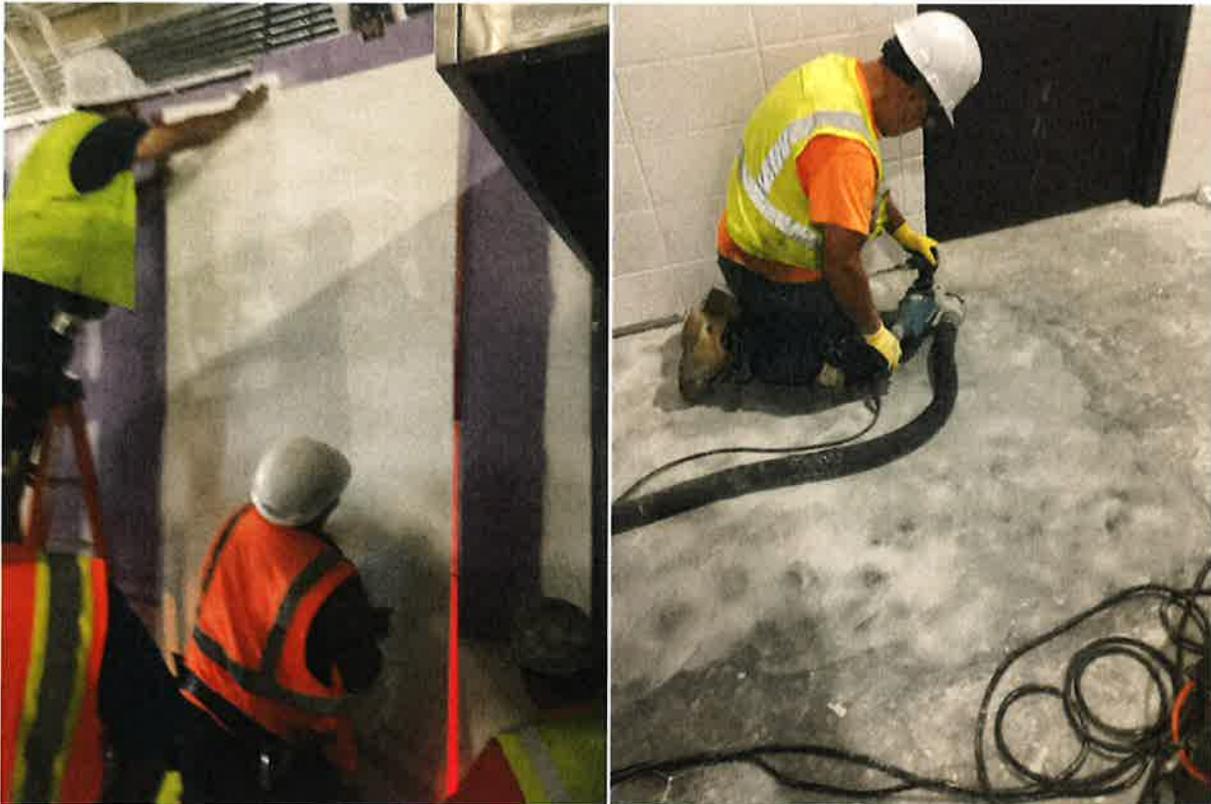
Holes in Wall

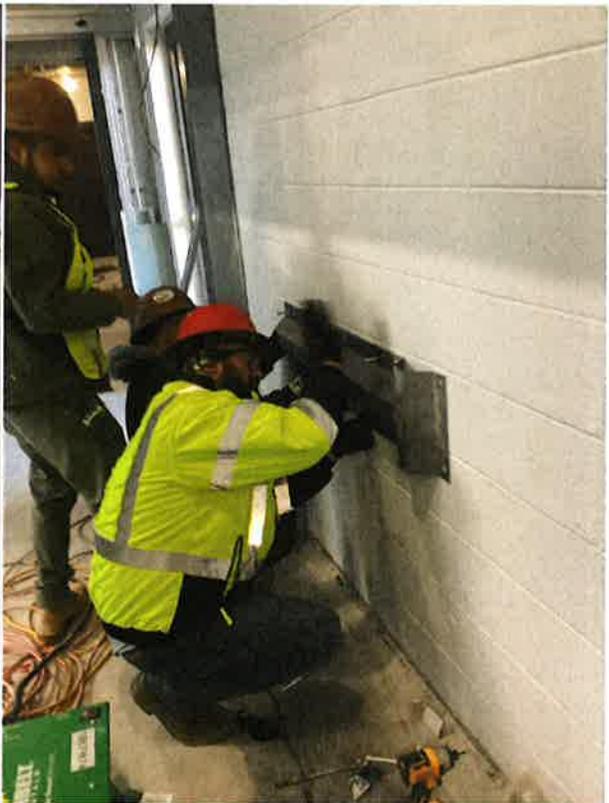
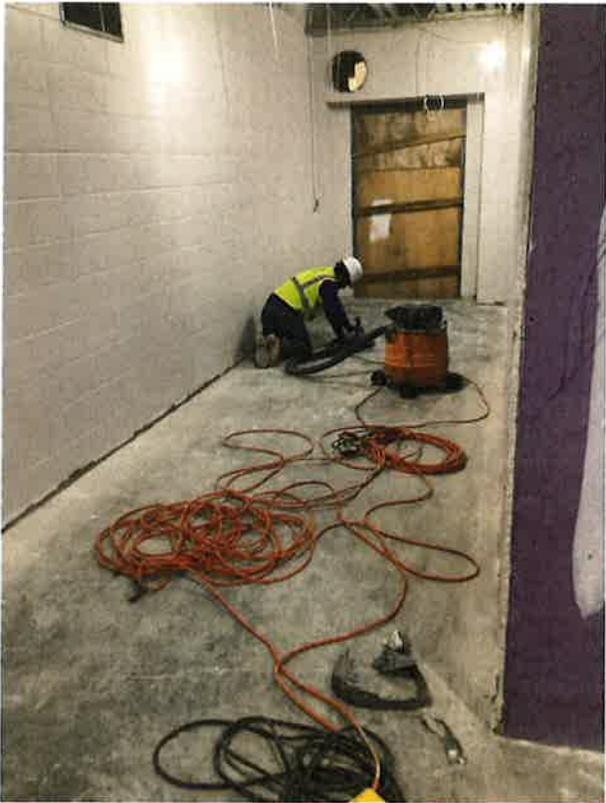
Field report 122 for project 2505 -VBC Kitchen Remodel

2505 -VBC Kitchen Remodel
700 Monroe Street SW
Huntsville, AL 35801 (US)
Report number: 2505-122
Date: November 10, 2025 07:51

Status

11/06/2025 Tasks. Place the door frame 103. Prepare the floor to put tile door 101A. Continue running cables and connect boxes to the electrical panels. Weld the grease ducts to the hoods. Place the FRP in the kitchen area. Prepare the kitchen floor for them to work on placing epoxy. JSI are 6 working in placing and connecting cables and boxes to the panels. Specon continue to place FRP in the kitchen area. HCBLAKE work on taking out all their material and the scissor lifts outside. The floor workers began to prepare the floor of the kitchen area and finish the bathroom area. Redmond are 4 workers 2 work in laying tile and 2 in placing the frame 103





"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/6/2026 CMR NUMBER: 34

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
T&M work from JSI - Coordination Gaps Hood / Trades - Includes Mechanical, Electrical, Fire Alarm, Ansul, and Trane. Diagrams and Schedules of 70 Control Wires did not match and gaps had to be filled / coordinated. Also, Additional Supports for Heat Lamps and Switches.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$17,153.14

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor

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

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

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

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3414 9th Avenue. S.W.
Huntsville. Alabama 35805

Telephone: (256) 533-7730
Fax: (256) 533-7736

December 18, 2025

Mr. Blake Redmond
Redmond Construction Company

SUBJECT: VBC Kitchen Modernization
JSI Electrical Quote for CO#4 T&M For Hood Controls

Dear Blake,

We are pleased to offer the lump sum price of \$14,560.00 for the above subject project.

Includes:

- All labor and material to wire hood controls scope gaps.

Excludes:

- Bond, If Required Add 1.2%
- LEED Requirements
- Any work not mentioned in the "includes".

Our price is good for 30 days from the above date.
Should you have any questions or desire any additional information, please call.

Thanks,

Wesley Holland

Wesley Holland
Project Manager

INVOICE



RETURN ADDRESS:
 Rexel USA, Inc. d/b/a/ Mayer
 6500 PEACHTREE INDUSTRIAL BLVD, NORCROSS GA 30071

Invoice #: 35364341
Invoice Date: 11/11/2025
Account #: 22970469
Branch #: 210500
Related Order #: 25529838 SO

Please Remit All Payments To:
 Rexel USA, Inc. d/b/a/ Mayer
 PO Box 896537
 Charlotte, NC 28289-6537

Branch Contact: Phone 256-533-5400
 Fax 256-539-3547

JESSE STUTTS INC
 VBC EXISTING KITCHEN MODERNIZATION
 3414 9TH AVE SW
 HUNTSVILLE AL 35805-3925

SHIPPING ADDRESS
 JESSE STUTTS INC
 VBC EXISTING KITCHEN MODERNIZATION
 700 MONROE ST SW
 HUNTSVILLE AL 35801-5579

CUSTOMER PO #		RELEASE #		SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER	
225005-T&M		WES HOLLAND		11/11/2025	Our Truck	Jason Brantley	Mark Shepherd	
LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION		U/M	PRICE	EXTENDED PRICE
1.000	45796263	1000		GCCE2208S.41.86 - 18/8C STR SHLD CMP WHT REEL		M	544.9700	544.97
2.000	45796263	1000		GCCE2202S.41.86 - 18/2C STR SHLD CMP WHT REEL PLENUM RATED SHIELDED		M	177.6300	177.63
4.000	45796263	1000		GCC7133800 - CAT6 CMR 4 PR GS6 BLU POP-BOX GENSPEED 6 RISER BOX		M	178.0000	178.00
5.000	45796263	1		PLA202010J - EZ-RJ45 CAT6 100JAR 1 JAR 100 PCS CROSS GSCS451600		EA	88.3800	88.38
6.000	45796263	1000		GCCE2203S.41.86 - 18/3C STR SHLD CMP WHT REEL PLENUM RATED SHIELDED		M	200.5700	200.57

Special Instructions: DEL TO JSI SHOP
 ATTN. WES HOLLAND

* Item can not be returned without factory authorization

TO VIEW AND PAY ONLINE GO TO: <https://mayer.billtrust.com> USE THIS ENROLLMENT TOKEN: FGX SZM MPT

If payment is received on or before 12/10/2025 you save \$17.84 and pay only \$1171.71

INVOICE INQUIRIES: arteam@mayerelectric.com
 Ethics Hotline: 1-800-714-8774
 Ethics Email: ethics@rexelusa.com

All sales referenced herein are subject to Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation and are available at <http://www.rexelusa.com/terms> or upon request.

Customer Signature of Receipt

Subtotal 1189.55
 Tax Rate (0.00%) 0.00
Total Amount Due on 12/31/2025 1189.55

Visit Us Online at: mayerelectric.com
 To obtain SDS: VelocityEHS 1-800-255-3924

INVOICE



RETURN ADDRESS:
 Rexel USA, Inc. d/b/a/ Mayer
 6500 PEACHTREE INDUSTRIAL BLVD, NORCROSS GA 30071

Invoice #: 35407110
Invoice Date: 11/20/2025
Account #: 22970469
Branch #: 210500
Related Order #: 25563919 SO

Please Remit All Payments To:
 Rexel USA, Inc. d/b/a/ Mayer
 PO Box 896537
 Charlotte, NC 28289-6537

Branch Contact: Phone 256-533-5400
 Fax 256-539-3547

JESSE STUTTS INC
 VBC EXISTING KITCHEN MODERNIZATION
 3414 9TH AVE SW
 HUNTSVILLE AL 35805-3925

SHIPPING ADDRESS
 JESSE STUTTS INC
 VBC EXISTING KITCHEN MODERNIZATION
 700 MONROE ST SW
 HUNTSVILLE AL 35801-5579

CUSTOMER PO #	RELEASE #	SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER		
225005	ZACH PEPPER	11/20/2025	Our Truck	Jason Brantley	Mark Shepherd		
LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION	U/M	PRICE	EXTENDED PRICE
5.000	45862321	50		PANEV148FBL - FORK TERM #16-14 #8STUD VINYL INS BLU 50/PK	C	23.7400	11.87

Special Instructions: DEL TO JSI SUPPLY
 ATTN. ZACH PEPPER

* Item can not be returned without factory authorization

TO VIEW AND PAY ONLINE GO TO: <https://mayer.billtrust.com> USE THIS ENROLLMENT TOKEN: FGX S2M MPT

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 Ethics Email: ethics@rexelusa.com

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Mark
 Customer Signature of Receipt

Subtotal 11.87
 Tax Rate (0.00%) 0.00
Total Amount Due on 12/31/2025 11.87

Visit Us Online at: mayerelectric.com
 To obtain SDS: VelocityEHS 1-800-255-3924

INVOICE



RETURN ADDRESS:
 Rexel USA, Inc. d/b/a/ Mayer
 6500 PEACHTREE INDUSTRIAL BLVD, NORCROSS GA 30071

Invoice #: 35423695
Invoice Date: 11/25/2025
Account #: 22970469
Branch #: 210500
Related Order #: 25568004 SO

Please Remit All Payments To:
 Rexel USA, Inc. d/b/a/ Mayer
 PO Box 896537
 Charlotte, NC 28289-6537

Branch Contact: Phone 256-533-5400
 Fax 256-539-3547

JESSE STUTTS INC
 VBC EXISTING KITCHEN MODERNIZATION
 3414 9TH AVE SW
 HUNTSVILLE AL 35805-3925

SHIPPING ADDRESS
 JESSE STUTTS INC
 VBC EXISTING KITCHEN MODERNIZATION
 700 MONROE ST SW
 HUNTSVILLE AL 35801-5579

CUSTOMER PO #		RELEASE #		SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER	
225005		ZACH PEPPER		11/25/2025	Counter	Jason Brantley	Mark Shepherd	
LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION	U/M	PRICE	EXTENDED PRICE	
2.000	45886307	30		CRDSOOW123BLK1000R - 12/3 SOOW 600V BLACK CORD 1000FT REEL / #55809402	M	1640.3800	49.21	
3.000	45887683	48		CRDSOOW123BLK1000R - 12/3 SOOW 600V BLACK CORD 1000FT REEL / #55809402	M	1640.3800	78.74	
4.000	45887683	6		RAC2202 - CONNECTOR - 1/2 90D FLEX CONN	C	198.9700	11.94	

Special Instructions: DEL TO JSI SUPPLY

* Item can not be returned without factory authorization

TO VIEW AND PAY ONLINE GO TO: <https://mayer.billtrust.com> USE THIS ENROLLMENT TOKEN: **FGX SZM MPT**

Subtotal	139.89
Tax Rate (0.00%)	0.00
Total Amount Due on 12/31/2025	139.89

If payment is received on or before 12/10/2025 you save \$2.10 and pay only \$137.79

INVOICE INQUIRIES: arteam@mayerelectric.com
 Ethics Hotline: 1-800-714-8774
 Ethics Email: ethics@rexelusa.com

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INVOICE



RETURN ADDRESS:
 Rexel USA, Inc. d/b/a/ Mayer
 6500 PEACHTREE INDUSTRIAL BLVD, NORCROSS GA 30071

Invoice #: 35412137
Invoice Date: 11/21/2025
Account #: 22970469
Branch #: 210500
Related Order #: 25563919 SO

Please Remit All Payments To:
 Rexel USA, Inc. d/b/a/ Mayer
 PO Box 896537
 Charlotte, NC 28289-6537

Branch Contact: Phone 256-533-5400
 Fax 256-539-3547

JESSE STUTTS INC
 VBC EXISTING KITCHEN MODERNIZATION
 3414 9TH AVE SW
 HUNTSVILLE AL 35805-3925

SHIPPING ADDRESS
 JESSE STUTTS INC
 VBC EXISTING KITCHEN MODERNIZATION
 700 MONROE ST SW
 HUNTSVILLE AL 35801-5579

CUSTOMER PO #		RELEASE #	SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER	
225005		ZACH PEPPER	11/21/2025	Our Truck	Jason Brantley	Mark Shepherd	
LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION	U/M	PRICE	EXTENDED PRICE
7.000	45866867	25		PANEV1010FBQ - FORK TERM #12-10 #10STUD TERMINAL YELLOW BOX OF 25	C	24.3000	6.08

Special Instructions: DEL TO JSI SUPPLY
 ATTN. ZACH PEPPER

* Item can not be returned without factory authorization

TO VIEW AND PAY ONLINE GO TO: <https://mayer.billtrust.com> USE THIS ENROLLMENT TOKEN: FGX SZM MPT

Subtotal	6.08
Tax Rate (0.00%)	0.00
Total Amount Due on 12/31/2025	6.08

If payment is received on or before 12/10/2025 you save \$0.09 and pay only \$5.99

INVOICE INQUIRIES: arteam@mayerelectric.com
 Ethics Hotline: 1-800-714-8774
 Ethics Email: ethics@rexelusa.com


 Zach
 Customer Signature of Receipt

All sales referenced herein are subject to Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation and are available at <http://www.rexelusa.com/terms> or upon request.

Visit Us Online at: mayerelectric.com
 To obtain SDS: VelocityEHS 1-800-255-3924

INVOICE



RETURN ADDRESS:
 Rexel USA, Inc. d/b/a/ Mayer
 6500 PEACHTREE INDUSTRIAL BLVD, NORCROSS GA 30071

Invoice #: 35423695
Invoice Date: 11/25/2025
Account #: 22970469
Branch #: 210500
Related Order #: 25568004 SO

Please Remit All Payments To:
 Rexel USA, Inc. d/b/a/ Mayer
 PO Box 896537
 Charlotte, NC 28289-6537

Branch Contact: Phone 256-533-5400
 Fax 256-539-3547

JESSE STUTTS INC
 VBC EXISTING KITCHEN MODERNIZATION
 3414 9TH AVE SW
 HUNTSVILLE AL 35805-3925

SHIPPING ADDRESS
 JESSE STUTTS INC
 VBC EXISTING KITCHEN MODERNIZATION
 700 MONROE ST SW
 HUNTSVILLE AL 35801-5579

CUSTOMER PO #		RELEASE #		SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER	
225005		ZACH PEPPER		11/25/2025	Counter	Jason Brantley	Mark Shepherd	
LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION		U/M	PRICE	EXTENDED PRICE
2.000	45886307	30		CRDSOOW123BLK1000R - 12/3 SOOW 600V BLACK CORD 1000FT REEL / #55809402		M	1640.3800	49.21
3.000	45887683	48		CRDSOOW123BLK1000R - 12/3 SOOW 600V BLACK CORD 1000FT REEL / #55809402		M	1640.3800	78.74
4.000	45887683	6		RAC2202 - CONNECTOR - 1/2 90D FLEX CONN		C	198.9700	11.94

Special Instructions: DEL TO JSI SUPPLY

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 Ethics Email: ethics@rexelusa.com

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Subtotal	139.89
Tax Rate (0.00%)	0.00
Total Amount Due on 12/31/2025	139.89

Visit Us Online at: mayerelectric.com
 To obtain SDS: VelocityEHS 1-800-255-3924

VBC Kitchen Modernization



Huntsville, AL 35805

Date Mon 11/17/2025

Job # 225005

Prepared By Vincent Joel Dominguez

Weather

6:00 AM	12:00 PM	4:00 PM
35°	62°	65°
Clear	Clear	Clear
Wind: 3 MPH Precipitation: .0" Humidity: 76%	Wind: 5 MPH Precipitation: 0" Humidity: 18%	Wind: 8 MPH Precipitation: .0" Humidity: 23%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
Bobby John Lawles	Victoria Suzanne Carver (11/18/25, 7:39 AM)	1	10	10
Kiyan Dequan Tapscott	Low voltage controls with Bobby Lawless. (T&M work) Steven Wayne Milvise (11/18/25, 7:22 AM)	1	2	2
VBC Kitchen 225005	Pull mc and wire 2x2 lights. Install em lighting relays. Tie up light with ceiling grid wire. Install exit signs. Install receptacles. Start on pin and sleeve. Run run conduit and set j-box to tie in ATS feed to LP-KPH -EM. Run conduit for added CU's feeds on roof. Wire exhaust fan 3 pole switches in bell housing. Steven Wayne Milvise (11/18/25, 7:23 AM)	11	88.75	3197
VBC Kitchen 225005	Met with JCI about FA Steven Wayne Milvise (11/18/25, 9:30 AM)	1	2	
Total		14	102.75	3308.5

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
--------	-------	----------	----------------	-------	-----------	-----------	---------------

VBC Kitchen Modernization

Huntsville, AL 35805



Date Tue 11/18/2025

Job # 225005

Prepared By Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
49°	74°	73°
Partially cloudy	Partially cloudy	Partially cloudy
Wind: 6 MPH Precipitation: .0" Humidity: 53%	Wind: 14 MPH Precipitation: .0" Humidity: 41%	Wind: 11 MPH Precipitation: .0" Humidity: 54%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Ran controls cable for vent hoods Ran hood to hood jumpers Re ran wires to hood lights Terminated air sensors	7	33	33
Steven Wayne Milwee 11/18/25, 5:34 PM				
VBC Kitchen 225005	Run mc, set boxes and install relay for lighting. Tie up lights with grid wire and strap mc. Hang cable reels in ceiling, and cut in boxes to tiles for receptacle for reels. Pull Gen feed into penthouse to temp j-box. Wire in ATS feed into LP-EM (temporarily). Run conduit for add on work to condensing units. Material order for T&M and kitchen work. Pick up and received material.	9	78.25	3275.25
Steven Wayne Milwee 11/18/25, 5:34 PM				
Total		16	111.25	3419.75

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
Bobby John Lawles ELECT PAYROLL ATTACHMENTS:	10	Regular pay	ELECT		Wire - 2250 05.03.500 Security/CCTV /Aux Cable	10	20

VBC Kitchen Modernization

Huntsville, AL 35805



Date Wed 11/19/2025

Job # 225005

Prepared By Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
65°	72°	74°
Partially cloudy	Overcast	Partially cloudy
Wind: 3 MPH Precipitation: .0" Humidity: 97%	Wind: 7 MPH Precipitation: .0" Humidity: 82%	Wind: 7 MPH Precipitation: .0" Humidity: 69%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
FA 225005	Install wire and boxes in ceiling for audio visual, smoke and heat detectors. Install pull station boxes and conduit by egress doors. Steven Wayne Milwee 11/19/25, 6:35 PM	3	15	15
T&M	Landed and terminated wires for the ansul system, VFD Ran pipe for motors on roof Steven Wayne Milwee 11/19/25, 7:01 PM	8	62.5	95.5
VBC Kitchen 225005	Run mc for lighting controls, install and wire relays and power packs for lighting controls. Install occupancy switches, exit signs and strip fixtures for penthouse and janitors closet. Run conduit for additional work for roof top condensers and control conduits. Steven Wayne Milwee 11/19/25, 6:55 PM	8	66	3341.25
Total		19	143.5	3563.25

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
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VBC Kitchen Modernization

Huntsville, AL 35805



Date Thu 11/20/2025 **Job #** 225005 **Prepared By** Steven Wayne Milwee

Weather

<p>6:00 AM</p> <p>62° </p> <p>Overcast</p> <p>Wind: 3 MPH Precipitation: 0" Humidity: 100%</p>	<p>12:00 PM</p> <p>75° </p> <p>Partially cloudy</p> <p>Wind: 6 MPH Precipitation: 0" Humidity: 71%</p>	<p>4:00 PM</p> <p>67° </p> <p>Rain, Overcast</p> <p>Wind: 4 MPH Precipitation: .15" Humidity: 94%</p>
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Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Pulled and terminated the wire for exhaust fans on the roof Pulled and terminated duct grease sensor, breaker shunts, non-shunt hood circuits	4	40.5	136
Steven Wayne Milwee 11/21/25, 2:58 PM				
VBC Kitchen 225005	Pull mc for lighting controls. Install relays and power packs and terminate. Install 2x2 fixtures and tie up to structure. Install light switches. Start to daisy chain lights hung. Install receptacles. Run conduit and set boxes for control wire from CUs for west cooler and freezer. Run conduit for trash compactor(added). Energize LP-KPH-EM to get penthouse lights on. Run conduit for feeds to west cooler/freezer CUs. Start pin and sleeve receptacles behind ovens, steamers and smoker.	9	90	3431.25
Steven Wayne Milwee 11/20/25, 6:28 PM				
Total		13	130.5	3693.75

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
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VBC Kitchen Modernization

Huntsville, AL 35805



Date Fri 11/21/2025

Job # 225005

Prepared By Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
61°	68°	66°
Partially cloudy	Partially cloudy	Overcast
Wind: 2 MPH Precipitation: .0" Humidity: 99%	Wind: 10 MPH Precipitation: .0" Humidity: 88%	Wind: 7 MPH Precipitation: 0" Humidity: 93%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Finished terminations for the power circuits for the vent hoods	6	27	163
Bobby John Lawles 11/22/25, 6:25 AM				
VBC Kitchen 225005	Run mc for lighting controls. Tie lights and mc up with ceiling grid wire. Move existing FA box so duct work can be installed Monday. Installed receptacles and switches. Started pin and sleeve under hood 3. Repaired damaged mc cable from welding and installed j boxes. Isolate back of house lighting circuit from kitchen. Tap into existing emergency lighting circuit in back of house. Energize normal lighting feed. Trouble shoot relays and switches. Back of house lighting complete, minus occupancy sensors.	9	65.5	3496.75
Steven Wayne Milwee 11/23/25, 6:45 PM				
Total		15	92.5	3786.25

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
Bobby John Lawles <small>PAYROLL ATTACHMENTS</small>	8	Overtime pay	ELECT		Wire - 2250 05.03.500 Security/CCTV /Aux Cable	8	49

VBC Kitchen Modernization



Huntsville, AL 35805

Date Mon 11/24/2025

Job # 225005

Prepared By Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
<p>43° Partially cloudy</p>	<p>73° Clear</p>	<p>71° Partially cloudy</p>
Wind: 0 MPH Precipitation: .0" Humidity: 94%	Wind: 7 MPH Precipitation: .0" Humidity: 44%	Wind: 6 MPH Precipitation: .0" Humidity: 47%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
FA	Pull FA mc to accommodate changes in system feeds and location changes of duct detectors versus drawing.	3	15	15
<i>Steven Wayne Milwee 11/24/25, 6:38 PM</i>				
T&M	Re pulled communication wires to exhaust fan motors on the roof Corrected wiring on the hoods for lights. Plan and design for added heat lamp install (approved by Blake Redmond) ordered material and start install.	4	32	195
<i>Steven Wayne Milwee 11/24/25, 6:36 PM</i>				
VBC Kitchen 225005	Run 1" conduit for added trash compactor. Wire in branch circuits in RP-EM. Pull wire for added CUs. Run conduit and seal tight for added CUs.	6	41.25	3586
<i>Steven Wayne Milwee 11/24/25, 6:39 PM</i>				
Total		13	88.25	3922.5

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
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VBC Kitchen Modernization



Huntsville, AL 35805

Date Tue 11/25/2025

Job # 225005

Prepared By Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
56°	62°	65°
Rain, Overcast	Rain, Overcast	Partially cloudy
Wind: 8 MPH Precipitation: .35" Humidity: 97%	Wind: 5 MPH Precipitation: .03" Humidity: 95%	Wind: 5 MPH Precipitation: .0" Humidity: 94%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Installed track for heat lamps Installed switches for heat lamp track Pick up SO cord for equipment power cords, cut into lengths and install connectors. Steven Wayne Milwee 11/25/25, 8:50 PM	6	52	247
VBC Kitchen 225005	Drill thru wall to dishwashing area and install sleeves for FA feeds. Run mc for FA. Drill holes thru stainless covers and wire equipment cords to j-boxes. Install male end pin and sleeve cord caps. Install remaining pin and sleeve behind ovens. Tie in equipment on roof. Pull branch wire on roof. Steven Wayne Milwee 11/25/25, 8:52 PM	5	48	3634
Total		11	100	4022.5

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
Bobby John Lawles ELECT PAYROLL ATTACHMENTS:	10	Regular pay	ELECT		Wire - 2250 05.03.500 Security/CCTV /Aux Cable	10	77

VBC Kitchen Modernization



Huntsville, AL 35805

Date Wed 11/26/2025

Job # 225005

Prepared By Steven Wayne Milwee

Weather

6:00 AM

54°

Partially cloudy

Wind: 7 MPH | Precipitation: .0" | Humidity: 92%

12:00 PM

56°

Clear

Wind: 15 MPH | Precipitation: .0" | Humidity: 37%

4:00 PM

53°

Clear

Wind: 12 MPH | Precipitation: .0" | Humidity: 31%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Install heat lamps, verify switch legs. Store lamps until make lines are in place for safe keeping.	3	15	262
Steven Wayne Milwee 11/26/25, 4:24 PM				
VBC Kitchen 225005	<p>Pull wire on roof for receptacles, CUs, heat trace, install rooftop receptacles. Wire circuits in to RP-EM. Wire disconnects for CUs.</p> <p>Install sleeves and boxes for added cameras to loading dock for JSI Technology.</p> <p>Install remainder of 2x2 fixtures and start daisy chaining normal and emergency runs.</p> <p>Install 2x2 in Sheetrock ceiling in back of house.</p> <p>FA devices and terminations, install pull stations, smoke heads, heat detectors.</p> <p>Install remainder of cord reels.</p> <p>Energized all ovens, fryers and tilt equipment, checked for proper function.(de energize for holiday weekend for safety)</p>	13	115	3749
Steven Wayne Milwee 11/26/25, 6:16 PM				
Total		16	130	4152.5

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
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VBC Kitchen Modernization



Huntsville, AL 35805

Date Mon 12/01/2025

Job # 225005

Prepared By Steven Wayne Milwee

Weather

6:00 AM	12:00 PM	4:00 PM
<p>30° Partially cloudy</p>	<p>44° Partially cloudy</p>	<p>49° Overcast</p>
Wind: 6 MPH Precipitation: .0" Humidity: 85%	Wind: 5 MPH Precipitation: .0" Humidity: 63%	Wind: 7 MPH Precipitation: .0" Humidity: 65%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Re ran wires for the hoods ansul system to main hood marvel panel. Run conduit and set boxes for door heaters (not on drawings.)	5	38.5	300.5
Steven Wayne Milwee 12/1/25, 8:15 PM				
VBC Kitchen 225005	Energize TX KPH EM and RP EM. Turn circuits on for HMI and rooftop recepts. Wire in 2x2 lights and support fixture and mc with grid wire. Install cut in boxes and recepts for cord reels. Re wire cord reels for 208v. Install 3 phase recepts. Energize lights in kitchen. Wire duct detectors for FA	11	85	3834
Richard Dale Duffey 12/2/25 6:31 AM				
Total		16	123.5	4276

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
Bobby John Lawles ELECT PAYROLL ATTACHMENTS:	10.5	Regular pay	ELECT		Wire - 2250 05.03.500 Security/CCTV /Aux Cable	10.5	87.5

VBC Kitchen Modernization

Huntsville, AL 35805



Date Tue 12/02/2025

Job # 225005

Prepared By Steven Wayne Milwee

Weather

6:00 AM

38°

Rain, Overcast

Wind: 13 MPH | Precipitation: .02" | Humidity: 96%

12:00 PM

37°

Overcast

Wind: 10 MPH | Precipitation: .0" | Humidity: 82%

4:00 PM

34°

Overcast

Wind: 11 MPH | Precipitation: .0" | Humidity: 83%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
T&M	Rewired hood controls per Halton tech	1	10	310.5
	<i>Bobby John Lawles 12/2/25, 4:36 PM</i>			
VBC Kitchen 225005	Run conduit, set boxes and tie in evap fans with seal tight for add on work for controls to CUs. Start pulling wire from CUs to evap fans. Finish trouble shooting 2x2 lights in kitchen and tie up mc and lights. Tie in cooler lights to permanent power and remove temp feeds and temp lights from above ceiling. Trouble shoot circuits in short wall and install receptacles for blast chiller. Install disconnect switch for water heater and wire up. Finish installing FA devices and troubleshooting	14	109	3943
	<i>Richens Dale Duffrey 12/2/25, 6:15 AM</i>			
Total		15	119	4395

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
T&M Bobby John Lawles <small>SELECT PAYROLL ATTACHMENTS:</small>	10	Regular pay	ELECT		Wire - 2250 05.03.500 <small>Security/CCTV /Aux Cable</small>	10	97.5

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/6/2026 CMR NUMBER: 36

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Additional power for Trash Compactor at the Can Wash.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$3,581.87

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY: A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC

B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Owner

5. OWNER'S CLASSIFICATION:

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

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

- MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEENABLE 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.



3414 9th Avenue, S.W.
Huntsville, Alabama 35805

Telephone: (256) 533-7730
Fax: (256) 533-7736

December 3, 2025

Mr. Blake Redmond
Redmond Construction Company

SUBJECT: VBC Kitchen Modernization
JSI Electrical Quote for CO#3 Trash Compactor

Dear Blake,

We are pleased to offer the lump sum price of \$2,776.00 for the above subject project.

Includes:

- All labor and material to add 60A 3P 480V circuit for trash compactor.
- Material to include conduit, wire, 60A 3P breakers, 60A/NF/3P/3R disconnect, and flexible connection to trash compactor.

Excludes:

- Bond, If Required Add 1.2%
- LEED Requirements
- Start-up of trash compactor
- Any work not mentioned in the "includes".

Our price is good for 30 days from the above date.
Should you have any questions or desire any additional information, please call.

Thanks,

Wesley Holland

Wesley Holland
Project Manager



Job ID: WW25-186
 Project: VBC Kitchen Renovations

CO: CO#03: Trash Compactor

Takeoff

3 Dec 2025 14:07:57

Vendor: AVG MARKET \$\$

Bid Type: BASE BID

Location: 1ST FLOOR

Phase: BRANCH CIRCUITRY

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	100.00	EA	M	W/#10	1" EMT ON-CONCRETE	0.0000	0.00	0.0000	0.00
10055	100.00	FT	M	1	EMT	1.4761	147.61	0.0680	6.80
30542	9.00	EA	M	1	EMT STEEL-COMP COUPLING	1.7893	16.10	0.2000	1.80
161662	15.00	EA	M	1	EMT 1-HOLE STEEL STRAP	0.3631	5.45	0.0500	0.75
161206	15.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.1570	2.36
161194	15.00	EA	M	#8-12 x 1 1/4"	PLASTIC ANCHOR	0.0491	0.74	0.0300	0.45
161163	15.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.1401	2.10	0.0375	0.56
160993	15.00	EA	M	1/4"	PLTD FLAT WASHER	0.0284	0.43	0.0015	0.02
70009	315.00	FT	M	6.	THHN/THWN CU (STR)	0.8997	283.41	0.0138	4.33
70097	111.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.3240	35.96	0.0100	1.11
30688	6.00	EA	M	1	EMT STEEL COMP IN-THRT CONN	1.4874	8.92	0.4300	2.58
40234	6.00	EA	M	1	PLASTIC BUSHING	0.2700	1.62	0.1700	1.02
150043	2.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	3.5256	7.05	0.3500	0.70
220193	1.00	EA	M	60/3	NF/HD/600V N-3R FT SAFETY-SW	385.4400	385.44	3.7000	3.70
181534	1.00	EA	M	60/3	EATON TYPE QBHW BOLT-ON BREAKER	247.7500	247.75	1.1500	1.15
181821	1.00	EA	M	1	NORMAL PHENOLIC LABEL	8.5000	8.50	0.3300	0.33
TITLE	1.00	EA	M	1	LIQUIDITTE CONDUIT	0.0000	0.00	0.0000	0.00
50104	15.00	FT	M	1	LIQUIDITTE CONDUIT	0.0000	0.00	0.0930	1.40
50172	1.00	EA	M	1	LIQUIDITTE 90D ANGLE CONNECTOR	15.5489	15.55	0.3600	0.36
50183	1.00	EA	M	1	LIQUIDITTE STRAIGHT CONNECTOR	13.5141	13.51	0.3000	0.30
40129	2.00	EA	M	1	GRND BUSHING INSULATED	5.2950	10.59	0.3700	0.74
70009	60.00	FT	M	6.	THHN/THWN CU (STR)	0.8997	53.98	0.0138	0.83
70007	20.00	FT	M	10	THHN/THWN CU (STR)	0.3150	6.30	0.0088	0.18
Phase Totals:						1,251.01		31.46	

Jesse Stutts Inc.

3414 9th Avenue, S.W.
 Huntsville, AL 35805

Phone: 256-533-7730
 Web:

Job Totals: 1,251.01 **31.46**

Jesse Stutts Inc. 3414 9th Avenue, S.W. **Phone:** 256-533-7730
Huntsville, AL 35805 **Web:**

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/6/2026 CMR NUMBER: 37

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Self Leveling the floor where a dip/flume was poured in the original concrete for the old fire sprinkler system. Self Leveler Option was significantly cheaper than the Stonhard Fix.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$653.09

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY: A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

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

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

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

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



HALEY'S FLOORING COMMERCIAL DIV.
 2800 A BOB WALLACE AVENUE
 P.O. BOX 1127
 HUNTSVILLE, AL 35807
 Telephone: 256-536-8086

CG515012

INVOICE

Sold To Ship To

REDMOND CONSTRUCTION
 7104 PALE DOWN PL. SE
 OWENS CROSS ROADS, AL 35763

PICK UP, VON BRAUN KITCHEN

Invoice Date	Tele #1	PO Number	Order Number
11/04/25	256-345-6303		CG515012

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
ZTETA3273011	VERSAPATCH PATCH AND LEVELER	XXX	4.00	EA	32.89	131.56
	Carton Qty: 4.00					
MTB41602X	BLUE PAINTERS TAPE 2" X 180'	2" BLUE PAINTER'S TAPE	1.00	EA	9.00	9.00
	Carton Qty: 1.00					

Sales Representative(s):
 TIM WITT

Material:	140.56
Service:	0.00
Misc. Charges:	0.00
Sales Tax:	12.65
Misc. Tax:	0.00

3.5% Fee for Credit Card Transactions.
 No Returns/Exchanges on special orders.
 Balance due at time of order.

Thank you for your Business.

Signature _____

INVOICE TOTAL:	\$153.21
Less Payment(s):	0.00
BALANCE DUE:	\$153.21

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/7/2025 CMR NUMBER: 39

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Kevin Glouner revised the range tops under Hood 2 which resulted in the the revised Ansul nozzle layout.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$860.63

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Contractor

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

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

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

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✓ APPROVED

From Hiller Birmingham
107 38th Street North
Birmingham, AL 35222
(205) 323-3338
hillerfire.com
FA: A-0561
SP: 3874
GC: 48208

Quote No. 2147388
Type Repair
Prepared By Kenneth Stalnaker (108)
Created On 12/03/2025
Valid Until 12/31/2025

Quote For SINGER MS COMPANY
VON BRAUN CIVIC
CENTER
700 MONROE ST SW
HUNTSVILLE, AL 35801
5579

Description of Work

Good afternoon David,
The following is a quotation to relocate nozzle over range.
The quotation is valid for 30 days.
We will be available this Friday to perform the task.
Terms of payment are net 30 days.
Please call or email me with any questions.

Respectfully,
Ken Stalnaker
Hiller fire Protection
205-283-5682 Cell

Exclusions:

This proposal does not cover plans, permits and/or city fees, engineering, bonds, freight, shipping, OCIPs, patching, paint, fire stopping, fire watch, panel programming, re-acceptance testing, additional repair material, specialty equipment (lifts, etc.) required to access system components, equipment and/or labor that is not specified in this proposal, billing programs, special reporting systems, and/or any additional insurance beyond our standard coverage.

Services to be completed

Estimated Completion

4 DEC 2025 31 JAN 2026

Kitchen Suppression

Relocate nozzle over range

Table with 5 columns: CODE, PARTS, LABOR, AND ITEMS, QUANTITY, UNIT PRICE, TOTAL. Rows include items like SEAL 3/8" PIPE THREAD QUICK- SEAL, SERVICE MATERIALS FOR KITCHEN SUPPRESSION, LABOR RESTAURANT REPAIR REGULAR HOURS, T - EXEMPT, RESTAURANT SERVICE CHARGE T-EXEMPT, and a GRAND TOTAL of \$667.00.

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/4/26 CMR NUMBER: 40

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
The oven plumbing mods were due to the RO water having insufficient capacity for both cooking and cleaning demand. The plumbing was modified to domestic for washing and RO for cooking. Also, Master Blaster cleaning system modified per Tom McDermott fix.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$6,056.78

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT _____

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

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

6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:
 MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
 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 MB Redmond
C. EXECUTIVE DIRECTOR (VBC) [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

2007 Memorial Parkway
Huntsville, Alabama
35810

Since 1884

Hall B. Bryant, Sr. 1909-1990

TELEPHONE

Ben W. Bryant 1909-1980

(256) 270-0282

Hall B. Bryant, Jr.

James L. Batson, III

(256) 534-0798

December 16, 2025

RE: VBC Kitchen – Filter/Domestic Water Change Over Plus Additional Water Feed

The sprayer hoses for the Conventional Ovens had a flow issue and we were asked to modify the incoming water feeds away from the Engineer drawings to address flow rate. Also, the plumbers added a water branch that was not within the plans for a fixture, the “Master Blaster.”

Any patching or painting by others

TOTAL: ~~\$4,024.32~~ \$4,082.32

H.C. Blake Co., Inc.

Change Order Directive

Job Name: VBC Kitchen

Date: 12/16/2025

Description- Filter and Domestic Water Change Over + Cold Water Feed for Fixture

Duration of time added to job - 13 Hours Total

DESCRIPTION	Qty	Material price - WITHOUT TAX	Tot Mat
3/4" Type L Copper Tubing 20'	20	\$4.06	\$81.20
3/4" Propress Ball Valve	3	\$22.55	\$67.65
3/4" Propress Spring Check	2	\$27.14	\$54.28
3/4" Propress 90	12	\$4.83	\$57.96
3/4" Propress tee	1	\$7.97	\$7.97
3/4" Cush Clamps	2	\$3.31	\$6.62
1"x3/4" Propress Tee	8	\$16.61	\$132.88
3/4" Propress Cap	8	\$9.81	\$78.48
Propress Gun Rental per Day	2	\$20.00	\$40.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SUBTOTALS			\$527.04

TOTAL LABOR HOURS	HOURS	RATE	TOTAL
Foreman	13.00	\$95.00	\$ 1,235.00
Helper	10.00	\$55.00	\$ 550.00
Project Manager	1.00	\$125.00	\$ 125.00
Delivery	2.00	\$35.00	\$ 70.00
Administration		\$50.00	\$ -
SUB TOTAL			\$ 1,980.00
SAFETY	1.50%		\$ 29.70
TOTAL LABOR			\$ 2,009.70

TOTAL MATERIALS			\$ 527.04
TAX 9% non taxed job 1.5% Tax Exempt	2%		\$ 7.91
SUB TOTAL MATERIALS			\$ 534.95
MATERIAL WARRANTY	1.50%		\$ 8.02
TOTAL MATERIAL			\$ 542.97

SUBCONTRACTOR PRICING			
	Labor	Material	
Insulators	\$718	\$ 103.08	\$ 821.15
			\$ -
TOTAL SUBCONTRACTOR			\$ 821.15
EQUIPMENT PRICING			
			\$ -
			\$ -
SUBTOTAL EQUIPMENT			\$ -
ENVIRONMENTAL FEE			\$ -
TOTAL EQUIPMENT			\$ -
TOTAL LABOR			\$ 2,009.70
TOTAL MATERIAL			\$ 542.97
SUBCONTRACTOR PRICING			\$ 821.15
EQUIPMENT			\$ -
Sub Total			\$ 3,373.82
OVERHEAD	10%		\$ 337.38
Sub Total			\$ 3,711.20
PROFIT	10%		\$ 371.12
Total Change Order			\$ 4,082.32
Man Hours Added to schedule	0		



P.O. Box 982
Decatur, AL 35602

RFC Number: 25135-02
Date: 12/17/2025

Regarding: Added Domestic Water Piping
--

To:
H.C. BLAKE CO.
406 HOLMES AVENUE NW
HUNTSVILLE, AL 35801

Job Site:
VBC Kitchen Re-Model
700 Monroe St.
Huntsville, AL

Requested By: Michael Kelso	Phone: (256) 340-0707	E-mail: mkelso@thermal-inc.com
---------------------------------------	---------------------------------	--

Recipients: Bryant Fair	Phone: (256) 975-3623	E-mail: bfair@hcb1884.com
-----------------------------------	---------------------------------	-------------------------------------

Requested Change: Insulated added domestic water in the kitchen.	Change to Contract \$ 821.15
--	--

RFC Total	\$ 821.15
------------------	------------------

Please respond by: 12/31/2025

Michael Kelso
THERMAL INSULATION INC.

Bryant Fair
H.C. BLAKE CO.



Home Office
 2536 Central Parkway, SW
 Decatur, AL 35601
 p: (256) 340-0707
 f: (256) 340-9554
 e: info@thermal-inc.com

Central Florida
 1222 Winter Garden Vineland
 Road • Building 3, Suite 108
 Winter Garden, FL 34787
 p: (407) 932-2435
 f: (407) 932-2244

South Florida
 1001 W Newport
 Center Dr. • Suite 105A
 Deerfield Beach, FL 33442
 p: (954) 972-8363
 f: (954) 972-8365

Mississippi
 105-A Westfalen
 Canton, MS 39046
 p: (601) 790-9598

West Florida
 12916 Dupont Circle
 Building C, Suite 5A
 Tampa, FL 33626
 p: (813) 475-4802
 f: (813) 510-3338

EXTRA WORK ORDER

Contractor: H C BLAKE
 Person requesting work: PIERRE TALAEAI
 Title: PM
 Description of Work: INSTALL FIBERGLASS PIPE COVER ON DW LINES

Job Name: VBCC
 TI Job No.: 25135
 Date: 12/17/
 Location: KITCHEN

Work Complete? **Yes** or **No**
 (please circle one of the above)

By signature of authorized representative, Contractor authorizes Thermal Insulation, Inc. to perform extra work as outlined above. I certify that I am authorized to award said work and commit Contractor to payment for work.

Signature



SECTION 1: MATERIALS USED

Quantity:	Description:	Received From:
21 ^{ft}	7/8 x 1 FIBERGLASS	
12 ^{ft}	1 1/8 x 1 FIBERGLASS	
10	PVC 90 #7	
1 Roll	ASJ TAPE	

SECTION 2: LABOR

SECTION 3: EQUIPMENT

Employee Name	Class	RT Hours	OT hours	Type of Equipment	Hours
J SINIARD	S	3			
D CASTRO	F	4			
I RENDON	JM	4			
A AVILES	I	4			

SECTION 4: CLIENT SIGNATURE

Note: Contractor agrees the above extra work was authorized by Contractor and completed by Thermal Insulation, Inc. and hereby agrees to pay for extra work at either the rate previously agreed to or a rate consistent with prior extra work on this job.

DATE: _____

RE: Updates - Plumbing Issues and Additional Info on Engineering Reports - 12/10/2025

From Thomas McDermott <tmcdermott@vonbrauncenter.com>

Date Wed 12/10/2025 12:17 PM

To Humphreys, Matthew <mhumphreys@ssoe.com>; Blake Redmond <Blake@redmondconstructionllc.com>; bclanton <bclanton@vonbrauncenter.com>; corey <corey@mathenygoldmon.com>; kevin <kevin@mathenygoldmon.com>; will <will@mathenygoldmon.com>

Cc kglouner <kglouner@vonbrauncenter.com>; jbond <jbond@ssoe.com>; Victoria Carter <Victoria@redmondconstructionllc.com>

PRV bypassed for RO, Pressure 70psi now.

Thomas McDermott
Cell: 256-701-3539
Office: 256-551-2308

From: Humphreys, Matthew <mhumphreys@ssoe.com>

Sent: Wednesday, December 10, 2025 12:14 PM

To: Blake Redmond <Blake@redmondconstructionllc.com>; Byron Clanton <bclanton@vonbrauncenter.com>; Thomas McDermott <tmcdermott@vonbrauncenter.com>; corey <corey@mathenygoldmon.com>; kevin <kevin@mathenygoldmon.com>; will <will@mathenygoldmon.com>

Cc: Kevin Glouner <kglouner@vonbrauncenter.com>; Bond, James <JBond@ssoe.com>; Victoria Carter <Victoria@redmondconstructionllc.com>

Subject: RE: Updates - Plumbing Issues and Additional Info on Engineering Reports - 12/10/2025

Corey,

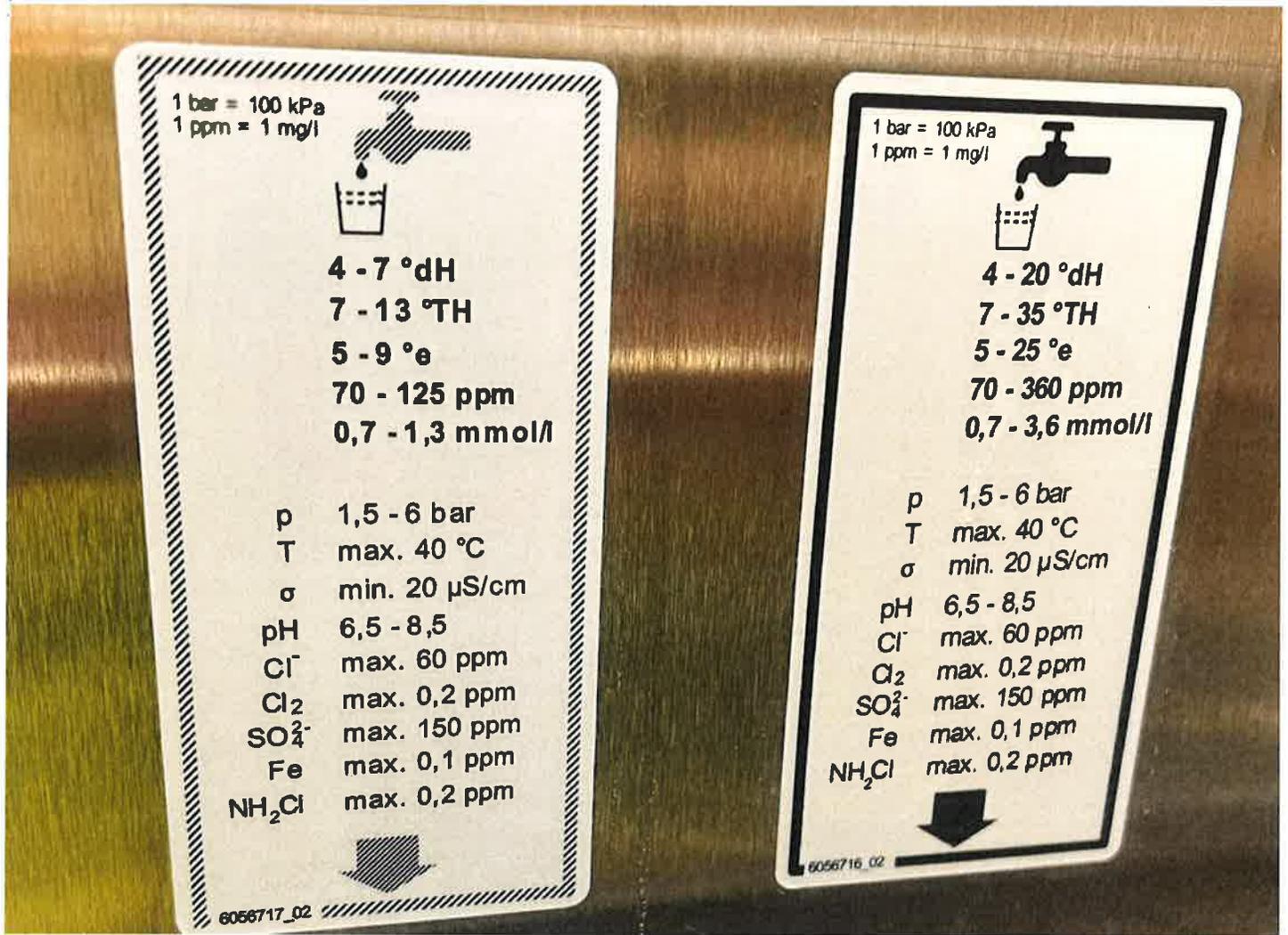
Regarding the plumbing. The filter system is an RO filter system not ad DI system. The RO filter system was specified by Kitchen Consultants therefore responsibility of proper capacity will fall on them.

Having said that, I observed on site yesterday that the filter system is only at 42PSI, however it requires 60-100PSI per the label on the filter (see snip below). Flow rates will be reduced at lower pressures. I recommend having the system pressure turned up to help increase the flows.

A Pressure Reducing Valve may be required at the Dishwash to limit it to design specifications. Early dishwasher cutsheets SSOE received showed 30-35PSI as the requirement at the dishwasher.



SSOE has not received cutsheets/submittals on the Ovens so I can't confirm if one of the connections is only supposed to be DW. I did get a picture of the water connection label on the side of one of the ovens (can't say if they are all the same) as shown in the snip below.



The left connection requires a maximum of 125ppm and the other is 360PPM. I can't say without a water quality test that the unfiltered DW would meet the requirements of 360PPM water quality requirements. Filter and oven connections should to go back to kitchen consultants for coordination on filter requirements..

The SSOE plumbing drawings match the direction that was given by the kitchen consultant for two RO filtered water connections to each oven as shown on the Kitchen Consultant's design drawings. From observation on site yesterday the system appears to be piped correctly per the kitchen consultant's direction shown in their design drawings and SSOE drawings.

Matthew Humphreys, PE
SSOE Group
 +1.256.585.6269 direct
 +1.256.534.2353 office

From: Blake Redmond <Blake@redmondconstructionllc.com>
Sent: Wednesday, December 10, 2025 6:01 AM
To: bclanton <bclanton@vonbrauncenter.com>; tmcdermott <tmcdermott@vonbrauncenter.com>; corey <corey@mathenygoldmon.com>; kevin <kevin@mathenygoldmon.com>; will <will@mathenygoldmon.com>
Cc: kglouner <kglouner@vonbrauncenter.com>; Humphreys, Matthew <mhumphreys@ssoe.com>; Bond, James <Bond@ssoe.com>; Victoria Carter <Victoria@redmondconstructionllc.com>
Subject: Updates - Plumbing Issues and Additional Info on Engineering Reports - 12/10/2025

NOTICE: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Byron/Tom,

- Yesterday:
1. Passed the Health Inspection.
 2. Moving forward with perimeter ceiling tiles.
 3. Moving forward with the duct insulation replacement.
 4. All kitchen equipment training complete besides combi ovens that didn't work properly on Monday.

Ongoing Issues:

1. PLUMBING FOR OVENS - We discovered yesterday that plumbing design does not meet the requirements for the combi ovens beneath Hood 1.

- a. The pressure for the DI system is at 40 PSI due to the pressure requirements for the dishwasher in the Turner area. The pressure needed for the DI system is minimum 50 PSI and recommended PSI 60-100 PSI. **Matt Humphreys directed us to not modify the OH until he reviews the drawings and the DI water pressure gets turned up. He thinks the water pressure issue could resolve the problem. The ovens call for two separate levels of filtered water. One is obviously DI water and the other is much lower which may be standard domestic potable water levels. Matt is researching.**
- b. Also, the drawings call for a dual DI water connection in the wall. The ovens use one DI water connection for steam cooking and another standard water connection for cleaning and washing. The cleaning and washing connection uses a majority of the water which is now draining the DI water system rapidly. **The oven startup sub said that the water demand is extremely high and needs to have domestic water ran to it. The DI water could not handle the load either way. We will wait on Matt's direction in case the overhead plumbing work isn't necessary OR doesn't meet the lower filter water requirements for washing / cleaning.**
- c. These issues both create major DI water issues because it empties the system rapidly and refills slowly. The wash cycle drained the 10 gallon DI system within minutes and it takes well over an hour to fill up due to the low pressure.
- d. Both water connections are above ceiling for correction, but the overhead/inwall connections will have to be modified to make the system work properly. I am releasing HC Blake on this fix to get this corrected ASAP. **Stopping HC Blake after conversations with Matt Humphreys.**

2. ENGINEERING REPORT

- a. Matt Humpries is requiring additional information for the Engineering Letter.
 - i. He wants the TAB report for the makeup air as well as a smoke test to visually see the capture of the smoke/steam off the cooktops. - **Waiting on updated T&B report that includes the MAU Unit for Hood #2.**
 - ii. Code requires a smoke test although the inspectors have been accepting the light tests. - **Passed with Matt Humphreys at 3:30 yesterday.**
- b. We have to complete the visual test for him today and get the updated TAB report before he signs off. - **COMPLETE - Passed with Matt Humphreys at 3:30 yesterday.**
 - i. We have requested this information from the TAB contractor.
 - ii. We have to get a smoke machine today to do the smoke test.
- c. This is holding up the OH Mechanical at this time. We moved the duct detectors yesterday. - **COMPLETE**

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

CAUTION: This email originated from outside of VBC. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Request for Information Form



RFI # 44
Date 12/11/2025
Date Needed 12/18/2025
VBC - Existing Kitchen
Project Name Modernization
Project # 23-012 - MG, 2505 - Redmond

TO: Kevin Overton / Will Russell
Matheny Goldman Architecture + Interiors

Master Blaster - Water Source Issue - Hot Water Loop Redesign

This RFI is due to the temperature limit on the Master Blaster system, but also affects all the hot water fixtures in the kitchen.

Per Bryant Fair,

After talking with our mixing valve supplier, the 140 degree mixing valve being added will need additional engineering to install. Per our supplier, with two return temps needed, there will need to be another recirculation pump dedicated to the 140 degree line that is additionally installed. Can the engineer please look at this and provide a detail of how to pipe in the Leonard Mixing Valve model XL-82-LF-BDT the owner wants?

Price Difference New Pump Device and Mixing Valves

Schedule Difference N/A

Attachments: Bryant Fair Email Chain

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

See sheet 3 for comments

Revised Response 12-22-25

See revised piping schematic, page 2. Configuring the returns in this manner will allow each loop to maintain its required temperature without influencing the other. The only modification needed is to reroute the lower temperature HWR return so that it ties back into the DCW supply after the expansion tank rather than connecting into the high temperature HWR.

J. Bond

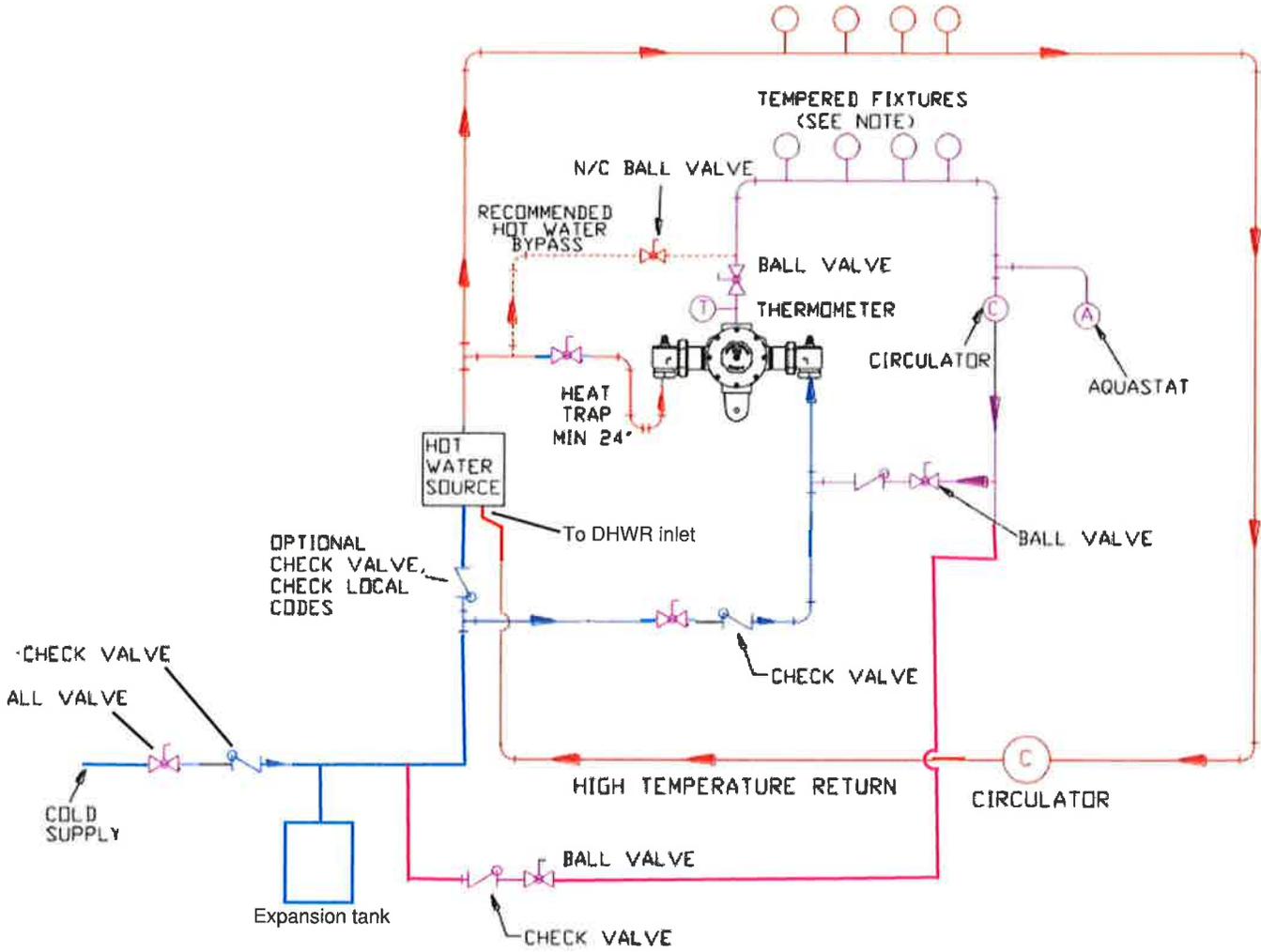
Attachments:

Response By: D. Heim

Name, Title
Company

D. Heim, designer
SSOE

HIGH TEMPERATURE FIXTURES (IF APPLICABLE)



"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 2/10/2026 CMR NUMBER: 41- REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Additional Duct and Supplementary requirements for KEF 2 Grease Duct from Upblast to Horizontal after Negotiations.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$4,819.64

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT _____

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

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

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

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

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

H.C. Blake Co., Inc.

Change Order Directive

Job Name: VBC Kitchen
Date: 12/17/2025

Description- Insulate and provide aluminum jacket on the roof for outdoor grease exhaust, Exhaust Duct To Upblast Fan
Duration of time added to job: - 3 Hours for Install

DESCRIPTION	Qty	Material price - WITHOUT TAX	Tot Mat
Y Single Wall Duct 90 Degree Elbow, 32" Duct	1		
Single Wall Duct 32" diameter, 47" long, flange at both ends. Stainless Steel.	2		
Single Wall Duct Adjustable, 32" diameter, 47.5" long, flange at one end With a 32" Adjustable Collar - Stainless Steel.	1		\$0.00
Duct Support Bracket Assembly, 32" Duct	2		\$0.00
3M Fire Barrier 2000 Plus Silicone	4		\$0.00
Duct "V" Clamp 32" Assembly	5		\$0.00
	1	\$1,960.74	\$1,960.74
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SUBTOTALS			\$1,960.74

TOTAL LABOR HOURS	HOURS	RATE	TOTAL
Foreman	3.00	\$95.00	\$ 285.00
Journeyman	3.00	\$75.00	\$ 225.00
Helper	3.00	\$55.00	\$ 165.00
Project Manager		\$125.00	\$ -
Delivery		\$35.00	\$ -
Administration	0.18	\$50.00	\$ 9.00
SUB TOTAL			\$ 684.00
SAFETY	1.50%		\$ 10.26
TOTAL LABOR			\$ 694.26

TOTAL MATERIALS				2,969.74
TAX 9% non taxed job 1.5% for school	9%		\$	270.17
SUB TOTAL MATERIALS			\$	2,137.21
MATERIAL WARRANTY	1.50%		\$	32.06
TOTAL MATERIAL			\$	2,169.26

SUBCONTRACTOR PRICING	Material	Labor		
Thermal Insulation Incorporated	\$394	\$ 3,595.64	\$	3,989.64
Sparks Welding	\$280	\$550		\$830
TOTAL SUBCONTRACTOR			\$	4,819.64

EQUIPMENT PRICING				
			\$	-
			\$	-
SUBTOTAL EQUIPMENT			\$	-
ENVIRONMENTAL FEE			\$	-
TOTAL EQUIPMENT			\$	-

TOTAL LABOR			\$	394.26
TOTAL MATERIAL			\$	2,169.26
SUBCONTRACTOR PRICING			\$	4,819.64
EQUIPMENT			\$	-

Sub Total			\$	7,393.16
OVERHEAD	5%		\$	369.66
Sub Total			\$	8,067.82
PROFIT	10%		\$	806.78
Total Change Order			\$	8,874.60
Man Hours Added to schedule	0			

ONE SYSTEM. ONE SOURCE.



FANS



HVAC



DUCTWORK



HEATERS



CONTROLS



KITCHEN VENTILATION



QUOTE

Friday, December 19, 2025

Quote# 8418791 - VBC Kitchen - Duct

To:
 H.C. BLAKE COMPANY INC
 3610 MERIDIAN ST, NE
 UNIT A
 HUNTSVILLE, AL 35811
 Phone: (256) 534 - 0781
 Fax: (256) 534 - 0798

From:
 Jarod Durham
 CaptiveAire Systems
 PO Box 365
 Cullman, AL 35056
 Phone: (919) 882 - 2410 ext 786
req136@captiveaire.com

Ship To:
 HUNTSVILLE, AL 35801

CaptiveAire Systems proposes to furnish the following equipment. Production of listed items will commence upon receipt of an approved proposal, a purchase order, an approved submittal and approved credit.

EQUIPMENT:

Duct Run #1 - 430 Stainless

- (P1) DW3290ASY Single Wall Duct 90 Degree Elbow, 32" Duct, Assembly. x1
- (P2) DW3247LT Single Wall Duct 32" diameter, 47" long, flange at both ends. Stainless Steel. x1
- (P3) DW3247LT Single Wall Duct 32" diameter, 47" long, flange at both ends. Stainless Steel. x1
- (P4) DW3248AJDKIT Single Wall Duct Adjustable, 32" diameter, 47.5" long, flange at one end With a 32" Adjustable Collar - Stainless Steel. x1
- (P5) DW32SUBRASY Duct Support Bracket Assembly, 32" Duct, Used for Hanging Duct. 12 GA Steel, Clear Zinc Coating. - 2 Rings, 4 Brackets, & Hardware. x1
- (P6) DW32SUBRASY Duct Support Bracket Assembly, 32" Duct, Used for Hanging Duct. 12 GA Steel, Clear Zinc Coating. - 2 Rings, 4 Brackets, & Hardware. x1
- 3M-2000PLUS Duct - 3M Fire Barrier 2000 Plus Silicone - Used as sealant to Seal Duct Joints. x4
- DW32CLASY Duct "V" Clamp With new design 14 Ga Brackets, 32" Duct, Assembly. x5

Duct Run #1 - 430 Stainless Total Price: **\$1,634.96**

Subtotal: **\$1,634.96**

Shipping: **\$325.78**

Tax: **\$147.14**

Total: USD \$2,107.88

INSTALLATION BY OTHERS

Installation of these products should be performed by a qualified professional who has read and understands the product manuals and is familiar with the proper safety precautions.

By Others:

Installation, receiving, hanging and setting of equipment, ductwork, patching, all electrical field wiring, start-up & balance, gas or electric shutdown for fire system hook-up, **field piping, detection and pull station line(s), tests and permits**. Checking equipment for any signs of damage upon receipt, and if found, report it immediately to the carrier. Check that all items are accounted for and free of damage.

Note:

Customer is responsible for additional labor charges as a result of cooking equipment layout changes after the release of the order, union labor or prevailing wage charges, or additional trips by fire system distributor caused by jobsite delays, permits, fees or test required by local authority. Submittal will specify applicable testing and approval agencies.

The fire suppression system final hook up is not included on this

CaptiveAire Systems requirement for all field hook ups:

All fire system installation materials and methods must be in accordance with the product manual, which includes but not limited to: fire system piping, gas shut-off valves, low-voltage wiring and conduit, verification of appliance coverage, and start-up and inspection procedures.

CaptiveAire Systems product must be installed in accordance with installation instructions provided with equipment or available on our web site at www.captiveaire.com.

Ductwork must be designed and installed in accordance with AMCA and ASHRAE standards as presented in CaptiveAire Systems "Guide to Designing Air Flow Systems", available [here](#).

Hood and Ductwork hanging brackets and angles must be supported with 1/2" - 13 TPI grade 5 (minimum) all-thread. Sandwich hanging angles and ceiling anchor points with 1/2" grade 5 (minimum) steel flat washers and 1/2" - 13 TPI grade 5 (minimum) hex nuts. A doubled hex nut configuration must be used beneath hood and duct hanging brackets and above ceiling anchors (single hex nut beneath hanging angle is only acceptable for full length and

quote. The final hook up usually consists of, but is not limited to, field piping/re-piping, detection and pull station line(s), tests, and permits.

Hook up for the fire system must be performed in accordance with the product manual by a Factory Trained Distributor. Failure to utilize a factory trained distributor voids the product warranty.

supply plenum hanging angle types). Maintain 1/4" of exposed threads beneath bottom hex nut. Torque all hex nuts to 57 ft-lbs. Reference the installation manual for additional details and limitations of all structural supports.

WARRANTY

Standard Product Warranty

This equipment is warranted to be free from defects in materials and workmanship, under normal use and service, for a period of 2-years from date of shipment.

Ductwork Warranty

This ductwork, chimney, and/or special gas vent system is warranted to be free from defects in material and workmanship, under normal use and service, for a period of 20-years from the date of shipment.

Warranty Instructions

This **Standard Product Warranty**, **Ductwork Warranty** shall not apply if:

1. The equipment is not installed by a qualified installer per the MANUFACTURER'S installation instructions shipped with the product.
2. The equipment is not installed in accordance with federal, state and local codes and regulations.
3. The equipment is misused or neglected, or not maintained per the MANUFACTURER'S maintenance instructions.
4. The equipment is not operated within its published capacity.
5. The equipment design or sizing is not approved per MANUFACTURER'S specifications.
6. The equipment is exposed to elevated temperatures due to a fire originating in the building, hood, fan, duct, chimney, vent or kitchen appliances.
7. The equipment is operated, tested, or stored in the presence of chlorines, solvents, refrigerant vapors, caustic substances, halogenated compounds, or other conditions that could cause condensation of corrosive materials within or on the system.
8. The equipment is substituted or connected with parts not manufactured per Original Equipment Manufacturer.
9. The invoice is not paid within the terms of the sales agreement.

The MANUFACTURER shall not be liable for incidental and consequential losses and damages potentially attributable to malfunctioning equipment. Should any part of the equipment prove to be defective in material or workmanship within the **Standard Product Warranty**, **Ductwork Warranty**, upon examination by the MANUFACTURER, such part will be repaired or replaced by MANUFACTURER at no charge. The BUYER shall pay all labor costs incurred in connection with such repair or replacement. Equipment shall not be returned without MANUFACTURER'S prior authorization and all returned equipment shall be shipped by the BUYER, freight prepaid to a destination determined by the MANUFACTURER.

NOTE: To receive warranty coverage, register this product by filling out the Start-up and Maintenance Document. Fax the form to 1-919-554-9374 or call 1-866-784-6900 for email information.

SHIPPING

Lift gates are not available from LTL shipping carriers for products over 96" in length.

Freight includes one shipment only, delivered to the job site address listed on this proposal. Customer is responsible for freight charges on any items shipped early. This is an estimated freight charge and is subject to change based on current freight costs when the job is released for production.

APPROVAL

The above prices, associated submittal drawings, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work specified. Receipt of the CaptiveAire Systems Terms & Conditions are hereby acknowledged (Form TC101), and by signature hereto, we agree to said Terms & Conditions. Payment will be made in accordance with authorized agreement. Please note, proposal may be withdrawn by CaptiveAire Systems if not accepted within 30 days for immediate shipment.

Authorized Signature _____

Date _____

Signature _____

Date _____

We accept MasterCard®, VISA®, American Express®, and Discover® cards for immediate credit approval and expedited order processing.



TERMS AND CONDITIONS

Acceptance: This proposal is submitted for acceptance within 30 days from the date of proposal. Prices are firm after acceptance -see paragraph "prices." Typographical and clerical errors in quotations, orders and acknowledgments are subject to correction.

Terms of Payment: Net thirty (30) days from date of our invoice, unless specified to the contrary and subject to the approval of the Company. A Service Charge of 1.5 % per month may be invoked and applied after the 30 day period until payment is received. Invoicing will be rendered when shipment has been made, unless otherwise indicated in quotation. The stated price is subject to any state, federal or local government regulatory ordinances or statutes governing interest rates and shall be construed and interpreted to allow the highest rate applicable and not more. In the event of a conflict between this rate and other law, the law shall prevail. In the event CaptiveAire Systems employs an attorney to enforce its rights and remedies under this agreement and/or to collect funds owing pursuant to this agreement, buyer agrees to pay a reasonable attorney's fee for CaptiveAire Systems attorney, plus all other reasonable expenses incurred by CaptiveAire Systems in enforcing its rights under this agreement.

Taxes: Unless specifically stated, we include no taxes of any kind in the sale price. Any taxes, if applicable and imposed by any present or future local, state or federal agency for any reason must be paid by the Buyer.

Shipments: All shipments are f.o.b. Factory or, if shipped from another location, f.o.b., point of shipment with charges either allowed, added to invoice, or collect as noted.

Claims: The responsibility of the company ceases upon delivery of material in good order to the carrier. As all goods are shipped at buyer's risk, any claims for damage or shortage or loss in transit must be filed by the buyer against the transportation company. (We will assist the Buyer in any reasonable way possible in the filing and collection for any claim for damages and/or losses while in transit.) Claims against factory shortages will not be considered unless made within 60 days after receipt of the goods.

Acceptance or Approval: Should the equipment on this proposal be purchased subject to acceptance or approval of another (such as Architect, Engineer, Owner, etc.), CaptiveAire Systems shall not be liable in any way should acceptance or approval not be granted. We cannot guarantee to meet or equal specifications written on behalf of another equipment manufacturer.

Warranties: CaptiveAire Systems extends to buyer the manufacturers warranty (a copy of which is available upon request). Manufacturer's warranty is in lieu of any warranties contained in any applicable project conditions, plans, or specifications unless specifically stated otherwise. CaptiveAire Systems makes no other warranties, express or implied, as to any matter whatsoever, including without limitation, the conditions of the equipment, its merchantability or fitness for a particular purpose. CaptiveAire Systems shall not be liable for any damages by reason of failure of the equipment to operate or a faulty operation of this equipment. CaptiveAire Systems shall not be held responsible for any direct, incidental or consequential damages or liquidated damages or losses (including but not limited to loss of use, income, profit or production, or spoilage or increased cost of operation) resulting from the installation, operation or use of the equipment.

Limitation of Remedy: CaptiveAire Systems shall have no liability for any damage caused by negligence, accident, misuse, improper storage, improper installation, improper service, maintenance or operation. CaptiveAire Systems liability (whether under theories of warranty, negligence, strict liability or contract) is limited solely to repair or replacement of the equipment or its parts by CaptiveAire Systems or its duly authorized representative, or at CaptiveAire Systems option and in its sole discretion, refund of the purchase price, and the foregoing shall be the sole and exclusive remedy against CaptiveAire Systems. In no event shall CaptiveAire Systems liability with respect to the goods or their non-delivery exceed the purchase price paid by Buyer to CaptiveAire Systems. Buyer shall have no right to consequential or incidental damages or to any remedy not hereinbefore described. Any claim by Buyer against CaptiveAire Systems with respect to the goods is deemed waived by Buyer unless submitted to CaptiveAire Systems in writing within ten (10) days of the date Buyer discovered or by reasonable inspection should have discovered, the basis for such claim.

Claims Resolution: All claims and disputes between Buyer and CaptiveAire Systems arising out of or relating to performance of any agreement or breach thereof involving this project shall be decided by binding arbitration in accordance with the construction industry Arbitration rules of the American Arbitration Association (AAA) then existing. Notice of Demand for Arbitration shall be filed in writing by either party to this agreement with the other and with the regional office of the AAA in Charlotte, North Carolina. The procedural and substantive law of the State of North Carolina shall apply in and to all such arbitration proceedings and Raleigh, North Carolina shall be designated as the locale for any such proceedings. Both parties will have the right to conduct discovery in accordance with the Federal Rules of Civil Procedure and within reasonable time limitations to be imposed by the AAA or the arbitrators. Any award arising from such proceedings shall be final and binding upon the parties and enforceable in accordance with the Federal Arbitration Act.

Delays: Seller shall not be liable for failures or delays in making delivery hereunder when such failure or delay results from an act of God or the public enemy accident, explosion, fire, storm, earthquake, flood, drought, perils of the sea, strikes, lock-outs, labor troubles, riots, sabotage, embargo, wars (whether or not declared and whether or not the United States is involved), federal, state or municipal law, ordinance, rule, regulation, order license, priority, seizure requisition or allocation or other restrictions, failure or delay of transportation, shortage of or inability to obtain supplies, equipment, fuel or labor or any other circumstances of a similar or different nature beyond the reasonable control of the Seller.

Credit: If Buyer's credit, at the sole judgment of the Seller, is impaired at any time, Seller shall have the right to defer shipment or cancel the order.

Penalties: No penalty clause of any kind will be effective unless approved in writing by an officer of CaptiveAire Systems.

Cancellations: Should the order be cancelled through no fault of CaptiveAire Systems, the Buyer is liable for reimbursement for any and all expenses incurred in connection with this transaction; and in accordance with law for any other losses incurred by Seller.

Return of Goods: Please take special care to order carefully and completely. All products purchased are custom orders. Custom orders were manufactured in accordance with customer specifications, and therefore, are only returnable per the terms of our RMA policy (<http://www.captiveaire.com/sitedocs/returnpolicy.asp>). Verify all information before placing the order. Please review policy with your sales consultant prior to purchasing if you have any questions.

Prices: Unless otherwise notified, prices on orders will be held firm provided the order is released for production at time of placement (the date of placement being the date of the Buyer's order). Orders released after 30 days from date of customer's purchase order may be subject to escalation.

Title: The title to all material(s) and/or equipment and to any and all additions and accessories thereto and substitutions therefore, shall remain with Seller until the purchase price thereof is paid in full.

FORM TC-101 (2/03)

Thermal Insulation, Inc.

Request for Change



Insulation • Scaffolding • Firestop

P.O. Box 982
Decatur, AL 35602

RFC Number: 25135-01
Date: 12/17/2025

Regarding:

Outdoor Kitchen Exhaust Added

To:
H.C. BLAKE CO.
406 HOLMES AVENUE NW
HUNTSVILLE, AL 35801

Job Site:
VBC Kitchen Re-Model
700 Monroe St.
Huntsville, AL

Requested By:	Phone:	E-mail:
Michael Kelso	(256) 340-0707	mkelso@thermal-inc.com

Recipients:	Phone:	E-mail:
Bryant Fair	(256) 975-3623	bfair@hcb1884.com

Requested Change:	Change to Contract
Insulate and provide aluminum jacket on the roof for outdoor grease exhaust.	\$ 3989.19

RFC Total	\$ 3989.19
------------------	-------------------

Please respond by: 12/31/2025

Michael Kelso
THERMAL INSULATION INC.

Bryant Fair
H.C. BLAKE CO.



Home Office
 2536 Central Parkway, SW
 Decatur, AL 35601
 p: (256) 340-0707
 f: (256) 340-9554
 e: info@thermal-inc.com

Central Florida
 1222 Winter Garden Vineland
 Road • Building 3, Suite 108
 Winter Garden, FL 34787
 p: (407) 932-2435
 f: (407) 932-2244

South Florida
 1001 W Newport
 Center Dr. • Suite 105A
 Deerfield Beach, FL 33442
 p: (954) 972-8363
 f: (954) 972-8365

Mississippi
 105-A Westfalen
 Canton, MS 39046
 p: (601) 790-9598

West Florida
 12916 Dupont Circle
 Building C, Suite 5A
 Tampa, FL 33626
 p: (813) 475-4802
 f: (813) 510-3338

EXTRA WORK ORDER

Contractor: H.C. BLAKE
 Person requesting work: PIERCE TALEAI
 Title: P.M.
 Description of Work: INSTALL FIRE WRAP & METAL JACKET ON GREASE DUCT.

Job Name: VBCC
 TI Job No.: 25135
 Date: 12/8/25 MON
 Location: ROOF

Work Complete? **Yes** or **No**
 (please circle one of the above)

By signature of authorized representative, Contractor authorizes Thermal Insulation, Inc. to perform extra work as outlined above. I certify that I am authorized to award said work and commit Contractor to payment for work.

Signature



SECTION 1: MATERIALS USED

Quantity:	Description:	Received From:
1 ROLL	.020 SE ALUM	

SECTION 2: LABOR

SECTION 3: EQUIPMENT

Employee Name	Class	RT Hours	OT hours	Type of Equipment	Hours
1 J SINIARO	S	4			
2 D CASTRO	F	10			
3 I RENDON	JM	10			
4 A AVILES	I	6			
5 M CERVENDES	I	6			
6 R MEDELLIN	JM	10			

SECTION 4: CLIENT SIGNATURE

Note: Contractor agrees the above extra work was authorized by Contractor and completed by Thermal Insulation, Inc. and hereby agrees to pay for extra work at either the rate previously agreed to or a rate consistent with prior extra work on this job.



[Handwritten Signature]

DATE:

[Blank Date Box]



Home Office
 2536 Central Parkway, SW
 Decatur, AL 35601
 p: (256) 340-0707
 f: (256) 340-9554
 e: info@thermal-inc.com

Central Florida
 1222 Winter Garden Vineland
 Road • Building 3, Suite 108
 Winter Garden, FL 34787
 p: (407) 932-2435
 f: (407) 932-2244

South Florida
 1001 W Newport
 Center Dr. • Suite 105A
 Deerfield Beach, FL 33442
 p: (954) 972-8363
 f: (954) 972-8365

Mississippi
 105-A Westfalen
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 p: (601) 790-9598

West Florida
 12916 Dupont Circle
 Building C, Suite 5A
 Tampa, FL 33626
 p: (813) 475-4802
 f: (813) 510-3338

EXTRA WORK ORDER

Contractor: HC BLAKE
 Person requesting work: PIERCE TALEAI
 Title: PM
 Description of Work: INSTALL FIRE WRAP & METAL JACKET ON GREASE DUCT

Job Name: VBCC
 TI Job No.: 25135
 Date: 12/9/25 TUE
 Location: ROOF

Work Complete? Yes or No
 (please circle one of the above)

By signature of authorized representative, Contractor authorizes Thermal Insulation, Inc. to perform extra work as outlined above. I certify that I am authorized to award said work and commit Contractor to payment for work.

Signature



SECTION 1: MATERIALS USED

Quantity:	Description:	Received From:

SECTION 2: LABOR

SECTION 3: EQUIPMENT

Employee Name	Class	RT Hours	OT hours	Type of Equipment	Hours
D CASTRO	F	10			
I RENDON	JM	10			
A AVILES	I	10			

SECTION 4: CLIENT SIGNATURE

Note: Contractor agrees the above extra work was authorized by Contractor and completed by Thermal Insulation, Inc. and hereby agrees to pay for extra work at either the rate previously agreed to or a rate consistent with prior extra work on this job.

DATE:

INVOICE

Sparks Fire and Safety
171 Pine Needle Trce
Guntersville, AL 35976

mike@sparksfireandsafety.com
+1 (256) 572-4988

Bill to
HC Blake
3610 Meridian St NE Unit A
Huntsville, AL 35811

Ship to
HC Blake
3610 Meridian St NE Unit A
Huntsville, AL 35811

Invoice details

Job Name: Von Braun Center

Invoice no.: OL22176
Terms: Due on receipt
Invoice date: 12/17/2025
Due date: 12/17/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Material	1	\$155.00	\$155.00
2.	Services	Consumables	1	\$125.00	\$125.00
3.	Services	Labor - Welder / Helper	1	\$550.00	\$550.00

Total **\$830.00**

Overdue 12/17/2025



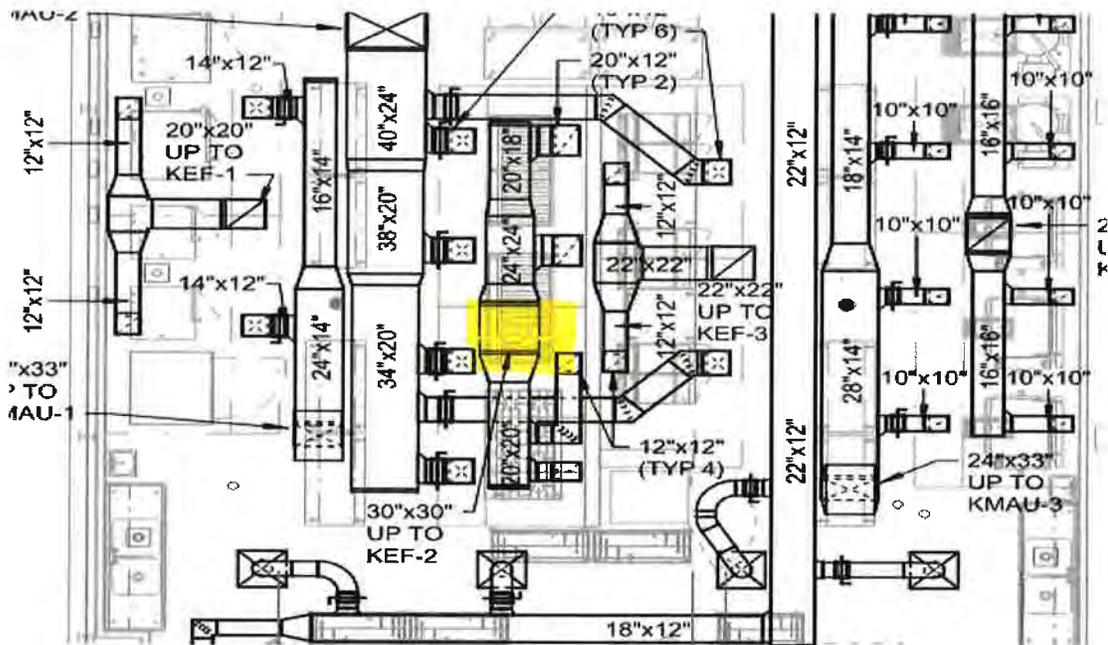
Change Order 8 Report

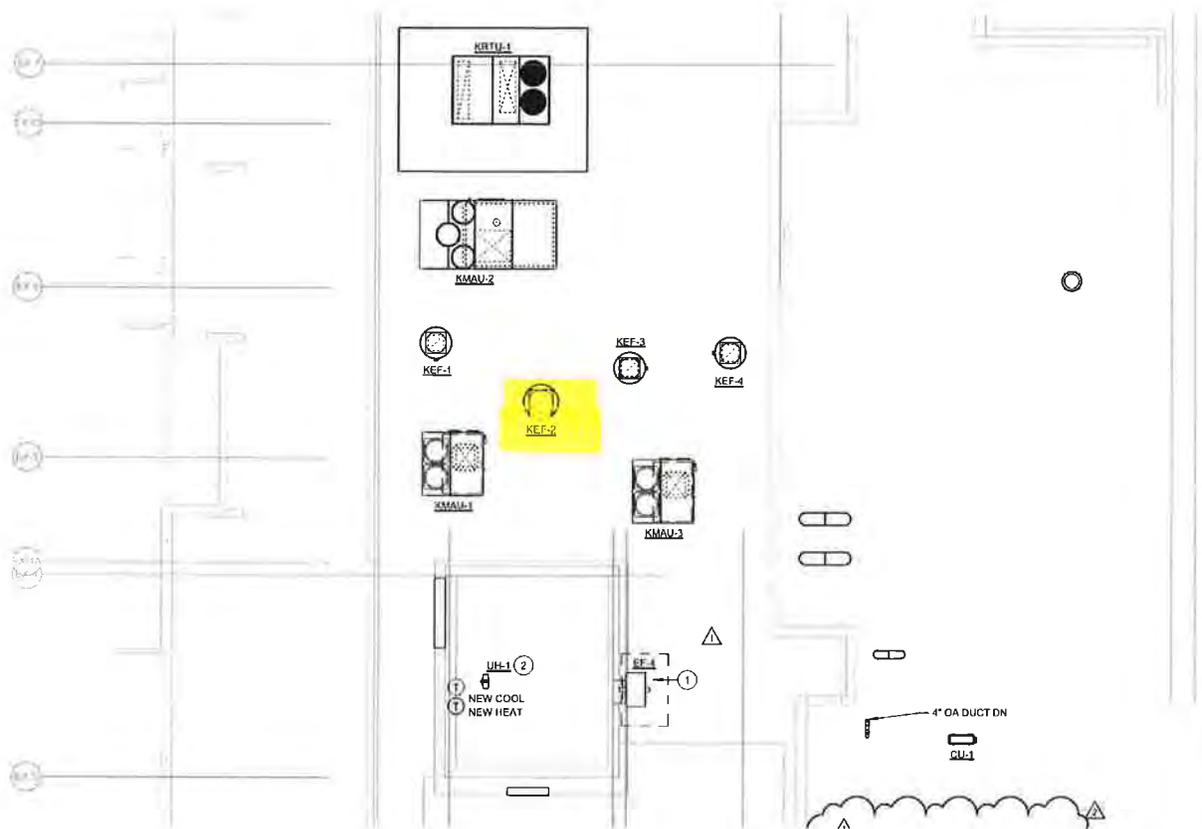
1/6/2026

H.C. Blake was required to change the original ductwork layout from the Engineer's design in order to compensate for the Engineer's choice of Utility Set Fan CaptiveAire USBI36DD for KEF-2. On page M 1.1, KEF-2 is drawn to come up roughly in the middle of the Duct Trunk up through the roof. However, this layout ONLY works if the above set KEF-2 were an Upblast model, like KEF 1,3, and 4. Looking at page M6.1, KEF 1,3, and 4 are the CaptiveAire DU180HFA and DU200HFA, respectively.

Upblast Fans hook up from the bottom, allowing the trunk to line up from underneath. Looking at page M2.1, KEF-2 was drawn to be the same type of Upblast fan as KEF 1,3,4, and the duct on M1.1 is designed to hook up in this manner, from underneath. Though the Engineer drew the duct, roof penetration, and subsequent layout for an Upblast fan, the engineer ultimately scheduled a Utility Set Fan, again, seen on page M6.1. H.C. Blake submitted USF-24 on March 24, 2025, as was requested in the schedule. The submitted Utility Set Fan was approved by all parties April 16th, and April 28th. A Utility Set Fan requires a side connection versus a bottom up tie-in which caused the entire layout of the ductwork for KEF-2 to be reworked to come from the side versus the bottom.

This change in layout differs from the original drawing because the original layout never considered the type of fan that was selected. This change in layout added a curb for an additional roof penetration, more length of pipe than the original design to make the tie in, fittings, and additional shielding for the exposed ductwork.

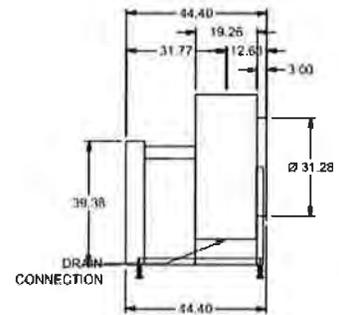
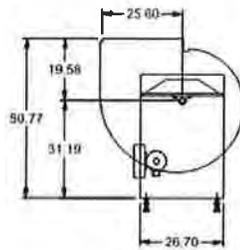
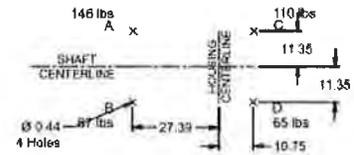
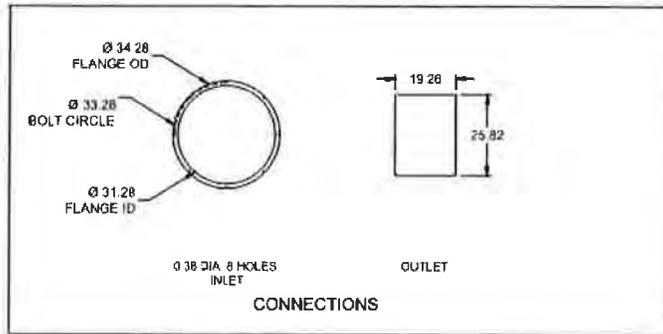


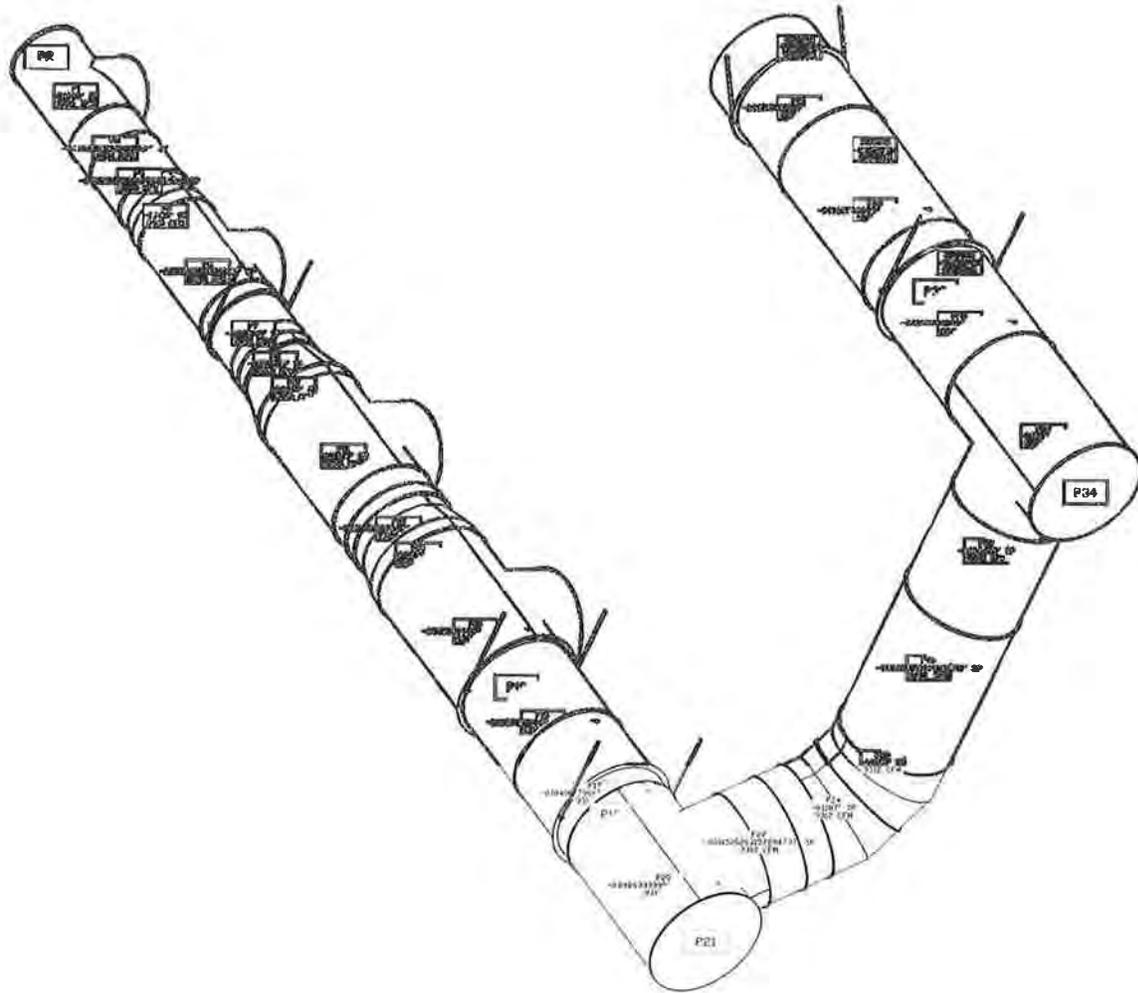


EF-1	GREENHECK SP-A90	UNISEX TOILET	1	75	0.30
EF-2	GREENHECK SP-A90	UNISEX TOILET	1	75	0.30
EF-3	GREENHECK SP-A90	UTILITY	1	75	0.30
EF-4	GREENHECK CUE-120-A	PENTHOUSE	1	1600	0.25
KEF-1	CAPTIVEAIRE DU180HFA	HOOD 1.32A/B	1	3192	1.50
KEF-2	CAPTIVEAIRE USBI36DD	HOOD 1.51A/B	1	9311	1.50
KEF-3	CAPTIVEAIRE DU200HFA	HOOD 1.55A/B	1	3612	1.50
KEF-4	CAPTIVEAIRE DU200HFA	HOOD 1.62A/B	1	3724	1.50

Model: USF-24

Universal Single Width Fan



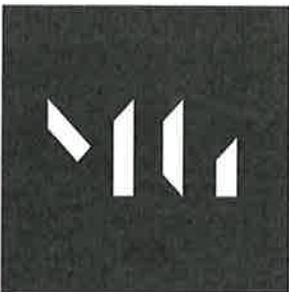


FW: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension

From Kevin Overton <kevin@mathenygoldmon.com>
Date Thu 1/29/2026 12:41 PM
To Blake Redmond <Blake@redmondconstructionllc.com>

Blake see below.

This CMR has been approved.



Kevin Overton
CONSTRUCTION ADMINISTRATOR

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

kevin@mathenygoldmon.com
office: 266.532.0909
www.mathenygoldmon.com

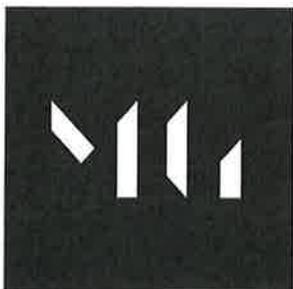
From: Kevin Overton
Sent: Thursday, January 29, 2026 12:40 PM
To: 'Thomas McDermott' <tmcdermott@vonbrauncenter.com>; randy@schrimshercompany.com; Corey Stricklen <corey@mathenygoldmon.com>; Byron Clanton <bclanton@vonbrauncenter.com>
Cc: Will Russell <will@mathenygoldmon.com>
Subject: RE: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension

Tom,

I was able to talk with Byron and he approved as well.

Thanks,

Kevin



Kevin Overton
CONSTRUCTION ADMINISTRATOR

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

kevin@mathenygoldmon.com
office: 256.532.0909
www.mathenygoldmon.com

From: Thomas McDermott <tmcdermott@vonbrauncenter.com>

Sent: Thursday, January 29, 2026 11:56 AM

To: randy@schrimshercompany.com; Corey Stricklen <corey@mathenygoldmon.com>; Byron Clanton <bclanton@vonbrauncenter.com>

Cc: Kevin Overton <kevin@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>

Subject: Re: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension

This is a better deal than the original...

In the spirit of conciliation and getting things completed, this is a good deal and recommend we approve it.

Pending Byron's concurrence, we should move this forward for Randy to have solid numbers.

Thomas McDermott

Cell: 256-701-3539

Office: 256-551-2308

From: randy@schrimshercompany.com <randy@schrimshercompany.com>

Sent: Thursday, January 29, 2026 10:17 AM

To: 'Corey Stricklen' <corey@mathenygoldmon.com>; Thomas McDermott <tmcdermott@vonbrauncenter.com>; Byron Clanton <bclanton@vonbrauncenter.com>

Cc: 'Kevin Overton' <kevin@mathenygoldmon.com>; 'Will Russell' <will@mathenygoldmon.com>

Subject: RE: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension

I don't think we have much of a choice at this point. So unless Tom or Byron have a better idea I say we approve it.

Thanks Randy

From: Corey Stricklen <corey@mathenygoldmon.com>

Sent: Thursday, January 29, 2026 10:06 AM

To: tmcdermott@vonbrauncenter.com; Byron Clanton (bclanton@vonbrauncenter.com) <bclanton@vonbrauncenter.com>

Cc: 'Randy Schrimsher' <randy@schrimshercompany.com>; Kevin Overton <kevin@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>

Subject: FW: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension

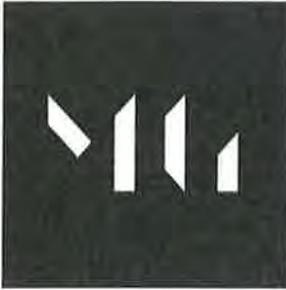
Importance: High

Gentlemen,

I spoke with Redmond yesterday about our offer of \$2,500 for CMR 41 and he responded with the counter offer below of \$4,819 which removes all of HC Blakes charges as well as Redmond's overhead

and profit. The original amount submitted was for \$8,874.06 and I feel like this is reasonable. As you know this a time sensitive matter so, please let me know your thoughts.

Thanks,



Corey Stricklen, AIA, LEED AP
Partner

MATHENY GOLDMON

ARCHITECTURE + INTERIORS

corey@mathenygoldmon.com
office: 256-532-0909
mobile: 256-520-9288
www.mathenygoldmon.com

From: Blake Redmond <Blake@redmondconstructionllc.com>

Sent: Thursday, January 29, 2026 7:47 AM

To: Corey Stricklen <corey@mathenygoldmon.com>; Kevin Overton <kevin@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>

Subject: HC Blake Counter - 23-012 - CMR 41 - Exhibit A - Contract Mod Request - KEF 2 - Duct Extension

Importance: High

Corey/Kevin,

Will the VBC be willing to accept the price of \$4,819 for CMR 41. This is only the price of the subcontractors for HC Blake as shown below.

SUBCONTRACTOR PRICING	Material	Labor	
Thermal Insulation Incorporated	\$394	\$ 3,595.64	\$ 3,989.64
Sparks Welding	\$280	\$550	\$830
TOTAL SUBCONTRACTOR			\$ 4,819.64

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

CAUTION: This email originated from outside of VBC. Do not click links or open attachments unless you recognize the sender and know the content is safe.

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/8/2026 CMR NUMBER: 42

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
CMR 1 - Partial Release (10 Days) & CMR 22 - REV 1 Condenser Mods (35 Days) added a total of 45 Days which is 1.5 Months of Additional GCs.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$44,492.87

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: Owner / Contractor

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

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

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

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

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 5/5/2025 CMR NUMBER: 01

PROJECT: Von Braun Center Existing Kitchen Modernization

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interiors, LLC

CONTRACTOR: Redmond Construction Company, LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
The original NTP was for April 21, 2025 which released us on the laundry area and the asbestos. We were released on the bathroom and corridor area on April 24, 2025. The balance on the contract was released May 1, 2025

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): None

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 10
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY:
A. CONTRACTOR *MB Redmond*
B. ARCHITECT _____

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: _____

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

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

CONTRACT MODIFICATION REQUEST

DATE: 11/3/2025 CMR NUMBER: 22 - REV 1

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):
Additional Modifications for New Condenser Units - Separating Power from one to three Condenser Units along with the additional structures and control wiring from the three condensers to the eight evaporators. The system previously worked without wiring.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$27,630.74

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 35 - December 2, 2025 - Late Change Clarification
THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT New Design Received 10/29/2025

3. SUBMITTED BY:
A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC
B. ARCHITECT _____

*****BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT*****

4. INITIATED BY: _____

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

VALUE ENGINEERING OR COST REDUCTION

CHANGES IN PROJECT SCOPE OF WORK

OWNER REQUESTED UPGRADE

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

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

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

CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESESEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.

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

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

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

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CONTINUATION SHEET

AIA Document G701, Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabular below, amounts are stated in the nearest dollar.

AIA DOCUMENT G701

2 PAGE OF PAGES

9

APPLICATION NO.

12/5/2023

APPLICATION DATE

12/5/2023

PERIOD TO

23-012

ARCHITECTS PROJECT NO.

23-012

23-012

23-012

23-012

23-012

23-012

23-012

23-012

23-012

23-012

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED THIS PERIOD												MATERIALS PRESENTLY STORED ON-SITE (D.O.R.)	TOTAL COMPLETED AND STORED TO DATE (D+P+I)	% (G+C)	BALANCE TO FINISH (C-D)	RETAINAGE (F-VARIABLE RATE)
			2025 March	2025 April	2025 May	2025 June	2025 July	2025 August	2025 September	2025 October	2025 November	2025 December	2026 January	2026 February					
1	P&P/Insurance/Permitting/Mobilization/Clis	\$166,886.86	\$124,151.08	\$42,735.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,886.86	100.00%	\$0.00	\$0.00	
2	GCs - Staffing/Equipment	\$179,769.17	\$0.00	\$25,681.31	\$25,681.31	\$25,681.31	\$25,681.31	\$25,681.31	\$25,681.31	\$25,681.31	\$25,681.31	\$25,681.31	\$25,681.31	\$25,681.31	\$179,769.17	100.00%	\$0.00	\$0.00	
3	Demolition/Abatement	\$150,551.90	\$0.00	\$127,969.12	\$7,582.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,551.90	100.00%	\$0.00	\$0.00	
4	Concrete - Building	\$109,907.85	\$0.00	\$0.00	\$10,990.79	\$9,458.53	\$10,990.79	\$10,990.79	\$10,990.79	\$10,990.79	\$10,990.79	\$10,990.79	\$10,990.79	\$10,990.79	\$109,907.85	100.00%	\$0.00	\$0.00	
5	Masonry	\$7,056.66	\$0.00	\$0.00	\$705.67	\$2,822.67	\$1,764.17	\$1,764.17	\$1,764.17	\$1,764.17	\$1,764.17	\$1,764.17	\$1,764.17	\$1,764.17	\$7,056.66	100.00%	\$0.00	\$0.00	
6	Steel	\$19,847.04	\$0.00	\$0.00	\$0.00	\$0.00	\$8,423.52	\$8,423.52	\$8,423.52	\$8,423.52	\$8,423.52	\$8,423.52	\$8,423.52	\$8,423.52	\$19,847.04	100.00%	\$0.00	\$0.00	
7	Roofing	\$36,018.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,018.57	100.00%	\$0.00	\$0.00	
8	Doors/Frames/Hardware	\$19,602.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,960.21	\$1,960.21	\$1,960.21	\$1,960.21	\$1,960.21	\$1,960.21	\$1,960.21	\$1,960.21	\$19,602.09	100.00%	\$0.00	\$0.00	
9	Framing / Drywall / Ceilings	\$189,146.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,146.23	100.00%	\$0.00	\$0.00	
10	Flooring - LVT	\$4,335.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,335.31	100.00%	\$0.00	\$0.00	
11	Flooring - Stuehard	\$147,804.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,804.71	100.00%	\$0.00	\$0.00	
12	Painting	\$20,721.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,721.86	100.00%	\$0.00	\$0.00	
13	Specialties	\$14,134.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,134.67	100.00%	\$0.00	\$0.00	
14	Kitchen Equipment	\$1,638,280.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638,280.16	100.00%	\$0.00	\$0.00	
15	Fire Sprinkler	\$70,757.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,757.58	100.00%	\$0.00	\$0.00	
16	Plumbing	\$409,004.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409,004.62	100.00%	\$0.00	\$0.00	
17	HVAC	\$907,455.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$907,455.71	100.00%	\$0.00	\$0.00	
18	Electrical	\$734,660.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734,660.06	100.00%	\$0.00	\$0.00	
19	Change Order 1 - CNR 1.2,3,9,11,12,14,18,21, & 24	\$30,970.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,970.02	100.00%	\$0.00	\$0.00	
GRAND TOTALS		\$4,864,892.82	\$124,151.08	\$82,472.93	\$42,412.63	\$124,313.22	\$262,587.82	\$235,844.69	\$231,562.29	\$1,412,532.62	\$2,968,176.38	\$1,835,857.99	\$8,000	\$4,796,034.28	\$4,864,892.82	99%	\$68,858	\$19,908.56	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 1/9/2025 CMR NUMBER: 43

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): RFI 44 - Adding a recirculation pump to the 140 Hot Water Loop in the Turner Construction basement.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$3,601.78

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

THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY: A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

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

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

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

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CRAFTED OVER GENERATIONS

PLUMBING • HVAC • ELECTRICAL | ENGINEERING • CONSTRUCTION

Hall B. Bryant, Sr., 1909-1990

James L. Batson, III

Ben W Bryant, 1909-1980

James L. Batson, IV

Hall B Bryant, Jr.

S. Bryant Fair

IKEA, Huntsville

Change Order #11. Quote to Provide and Install Recirc Pump For Kitchen Mixing Valve

Good afternoon Blake,

Thank you for the opportunity to install the plumbing and HVAC at the VBC Kitchen! We enjoyed working with you greatly and look forward to a great future. Below is the quote to provide and install a recirc pump as per the VBC's specs.

Please obtain written approval on this change prior to us performing the work.

Inclusions

- ¾", 1/3 HP, 115 V Recirc Pump (TACO Model 2400-45-3P)
- Aquastat
- Accessories to provide and install

Exclusions

- Structural evaluation

Assumptions

- It is assumed the owner/ engineer will accept the recirculation pump model submitted (see attached)

Total:

\$1,938.49

*Price is good for 30 days



3610 Meridian St. N
Unit A
Huntsville AL 35811

256.888.1884

www.hcblakeinc.com



Quote to Provide Recirc Pump for Mixing Valve

Recirc Pump	QTY	Unit Mat	Tot Mat	Unit Lab	Tot Lab
Recirc Pump	1	\$ 1,000.00	\$ 1,000.00	\$ 225.00	\$ 225.00
Aquastat	1	\$ 166.64	\$ 166.64	\$ 75.00	\$ 75.00
Shipping & Handling	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
materials		1,266.64			
tax		<u>19.00</u>	1.50%		
total material		1,285.64			
labor		400.00			
total material		1,285.64			
total labor		400.00			
subtotal		1,685.64			
markup		<u>252.85</u>	15%		
total		1,938.49			



Submittal Data Information

2400 Series High Capacity Circulators

101-134

EFFECTIVE: March 1, 2015

SUPERSEDES: December 19, 2014

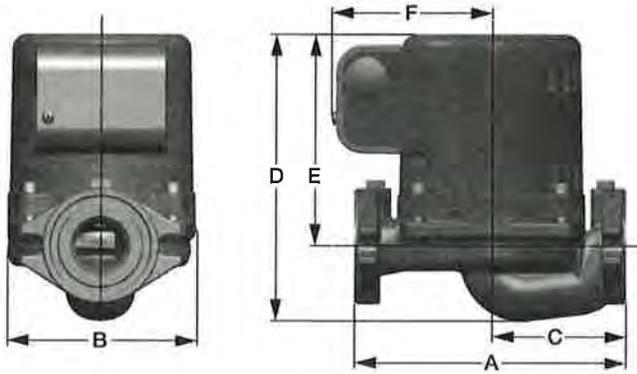
JOB **VBC KITCHEN** ENGINEER **SSOE**

CONTRACTOR **HC BLAKE**

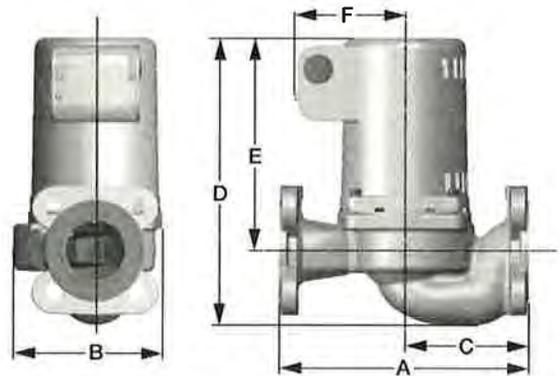
REP.

ITEM	MODEL NO. 2400-45-3P	G.P.M.	HEAD (FT.)	H.P. 1/3	ELEC. CHAR. 115 V/ 1 PH/ 3.6 A
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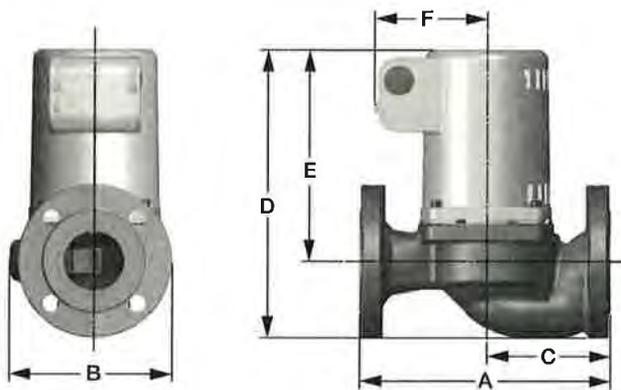
Models 2400-10-3P thru 2400-50S/2-3P



Models 2400-60-3P thru 2400-70S-3P



Models 2400-70/3-3P and 2400-70S/3-3P



PUMP DIMENSIONS & WEIGHTS

All dimensions and weights are approximate.

CAST IRON MODEL	STAINLESS STEEL MODEL	A		B		C		D		E		F		SHIP WEIGHT	
		IN.	MM	IN.	MM	IN.	MM	IN.	MM	IN.	MM	IN.	MM	LBS.	KG
2400-10-3P	2400-10S-3P	6 ³ / ₈	162	4 ¹ / ₂	114	3 ³ / ₁₆	82	6 ⁷ / ₈	175	5	127	3 ³ / ₄	95	11.5	5.3
2400-20-3P	2400-20S-3P	6 ³ / ₈	162	4 ¹ / ₂	114	3 ³ / ₁₆	82	6 ⁷ / ₈	175	5	127	3 ³ / ₄	95	12.0	5.5
2400-30-3P	2400-30S-3P	8 ¹ / ₂	216	4 ³ / ₄	121	4 ¹ / ₄	108	8	203	5 ¹ / ₄	133	3 ³ / ₄	95	14.5	6.6
2400-40-3P	2400-40S-3P	8 ¹ / ₂	216	4 ³ / ₄	121	4 ¹ / ₄	108	8	203	5 ¹ / ₄	133	3 ³ / ₄	95	14.5	6.6
2400-45-3P	2400-45S-3P	6³/₈	162	4⁵/₈	119	3³/₁₆	82	8³/₄	222	6⁷/₈	175	3³/₄	95	15.0	6.8
2400-50-3P	2400-50S-3P	6 ³ / ₈	162	4 ⁵ / ₈	119	3 ³ / ₁₆	82	8 ³ / ₄	222	6 ⁷ / ₈	175	3 ³ / ₄	95	16.0	7.3
2400-50/2-3P	2400-50S/2-3P	6 ³ / ₈	162	5 ¹ / ₄	133	3 ³ / ₁₆	82	8 ³ / ₄	222	6 ⁷ / ₈	175	3 ³ / ₄	95	16.5	7.5
2400-60-3P	2400-60S-3P	8 ¹ / ₂	216	5 ³ / ₁₆	132	4 ¹ / ₄	108	7 ⁷ / ₈	200	5 ¹ / ₄	133	3 ³ / ₄	95	18.0	8.2
2400-65-3P	2400-65S-3P	8 ¹ / ₂	216	5 ¹ / ₂	140	4 ¹ / ₄	108	9 ⁷ / ₈	251	7 ¹ / ₄	184	3 ³ / ₄	95	22.0	10.0
2400-70-3P	2400-70S-3P	8 ¹ / ₂	216	5 ¹ / ₂	140	4 ¹ / ₄	108	9 ⁷ / ₈	251	7 ¹ / ₄	184	3 ³ / ₄	95	23.0	10.4
2400-70/3-3P	2400-70S/3-3P	8 ¹ / ₂	216	6 ⁵ / ₈	168	4 ¹ / ₄	108	10 ¹ / ₂	267	7 ¹ / ₄	184	3 ³ / ₄	95	29.0	13.2

MATERIALS OF CONSTRUCTION

Casing: Cast Iron or Stainless Steel
 Seal Face Plate: Stainless Steel
 Motor Housing: Aluminum
 Impeller: 30% Glass-filled Noryl® *
 Impeller Insert: Stainless Steel
 Shaft: Stainless Steel
 Mechanical Seal: Carbon/Silicon-Carbide
 Motor Bearings: Permanently lubricated ball bearing
 O-Ring/Flange Gaskets: EPDM

* Noryl is a registered trademark of General Electric Co.

MODEL NOMENCLATURE

S – Stainless Steel, Flanged
 Y – 230V/60/1 Motor

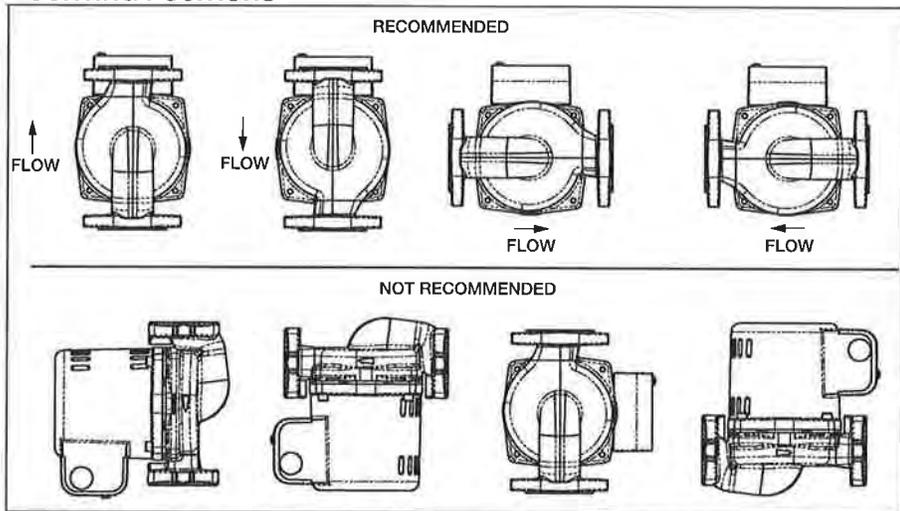
PERFORMANCE DATA

Maximum Flow: 90 GPM
 Maximum Head: 46 Feet
 Minimum Fluid Temp: 40°F (4°C)
 Maximum Fluid Temp: 225°F (107°C)
 Maximum Working Pressure: 150psi

ELECTRICAL DATA

Model Number	Hz	Ph	Amps		RPM	HP
			115 V	230 V		
2400-10-3P			1.4	0.54		1/10
2400-20-3P			1.9	1.0		1/6
2400-30-3P			1.9	1.0		1/6
2400-40-3P			1.9	1.0		1/6
2400-45-3P	60	1	3.6	1.7	3450	1/3
2400-50-3P			4.9	2.4		1/2
2400-60-3P			1.9	1.0		1/6
2400-65-3P			3.6	1.7		1/3
2400-70-3P			4.9	2.4		1/2
Motor Type	Open drip proof, permanent split capacitor, thermally protected					

MOUNTING POSITIONS



2400 SERIES COMPANION FLANGE SETS

Models	CONNECTION	3/4"	1"	1 1/4"	1 1/2"	2"	2 1/2"	3"
2400-10/10S-3P 2400-20/20S-3P 2400-45/45S-3P 2400-50/50S-3P	Iron NPT	110-251F	110-252F	110-253F	110-254F	–	–	–
	S. Steel NPT	110-251SF	110-252SF	110-253SF	110-254SF	–	–	–
	Bronze SWT	110-523BSF	110-524BSF	110-525BSF	110-526BSF	–	–	–
	Shut-Off NPT	SF-075T	SF-100T	SF-125T	SF-150T	–	–	–
	Shut-Off SWT	SF-075S	SF-100S	SF-125S	SF-150S	–	–	–
2400-50/50S/2-3P 2", 2 bolt	Iron NPT	–	–	–	–	194-2124F	–	–
	S. Steel NPT	–	–	–	–	194-2124SF	–	–
2400-30/30S-3P 2400-40/40S-3P	Iron NPT	–	–	194-1540F	194-1542F	–	–	–
	S. Steel NPT	–	–	194-1540SF	194-1542SF	–	–	–
	Shut-Off NPT	–	–	SF-125T-0012	SF-150T-0012	–	–	–
	Shut-Off SWT	–	–	SF-125S-0012	SF-150S-0012	–	–	–
2400-60/60S-3P 2400-65/65S-3P 2400-70/70S-3P	Iron NPT	–	–	–	–	185-086C	–	–
	Bronze NPT	–	–	–	–	185-086B	–	–
2400-70/70S/3-3P 3", 4 bolt	Iron NPT	–	–	–	–	–	185-112C	185-113C
	Bronze NPT	–	–	–	–	–	185-112B	185-113B

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 TACO (Canada), Ltd., 8450 Lawson Road, Unit #3, Milton, Ontario L9T 0J8. Telephone: 905/564-9422. FAX: 905/564-9436.
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3414 9th Avenue. S.W.
Huntsville, Alabama 35805

Telephone: (256) 533-7730
Fax: (256) 533-7736

January 9, 2026

Mr. Blake Redmond
Redmond Construction Company

SUBJECT: VBC Kitchen Modernization
JSI Electrical Quote for CO#5 Circulation Pump

Dear Blake,

We are pleased to offer the lump sum price of \$500.00 for the above subject project.

Includes:

- All labor and material to add conduit, wire, switch, and equipment connection for new circulation pump.

Excludes:

- Bond, If Required Add 1.2%
- LEED Requirements
- Start-up of trash compactor
- Any work not mentioned in the "includes".

Our price is good for 30 days from the above date.

Should you have any questions or desire any additional information, please call.

Thanks,

Wesley Holland

Wesley Holland
Project Manager

Request for Information Form



TO: Kevin Overton / Will Russell
Matheny Goldman Architecture + Interiors

RFI # 44
Date 12/11/2025
Date Needed 12/18/2025
Project Name VBC - Existing Kitchen Modernization
Project # 23-012 - MG, 2505 - Redmond

Master Blaster - Water Source Issue - Hot Water Loop Redesign

This RFI is due to the temperature limit on the Master Blaster system, but also affects all the hot water fixtures in the kitchen.

Per Bryant Fair,

After talking with our mixing valve supplier, the 140 degree mixing valve being added will need additional engineering to install. Per our supplier, with two return temps needed, there will need to be another recirculation pump dedicated to the 140 degree line that is additionally installed. Can the engineer please look at this and provide a detail of how to pipe in the Leonard Mixing Valve model XL-82-LF-BDT the owner wants?

Price Difference New Pump Device and Mixing Valves

Schedule Difference N/A

Attachments: Bryant Fair Email Chain

Submitted By: Blake Redmond
Redmond Construction Company L.L.C.

RFI Response

See sheet 3 for comments

Revised Response 12-22-25

See revised piping schematic, page 2. Configuring the returns in this manner will allow each loop to maintain its required temperature without influencing the other. The only modification needed is to reroute the lower temperature HWR return so that it ties back into the DCW supply after the expansion tank rather than connecting into the high temperature HWR.

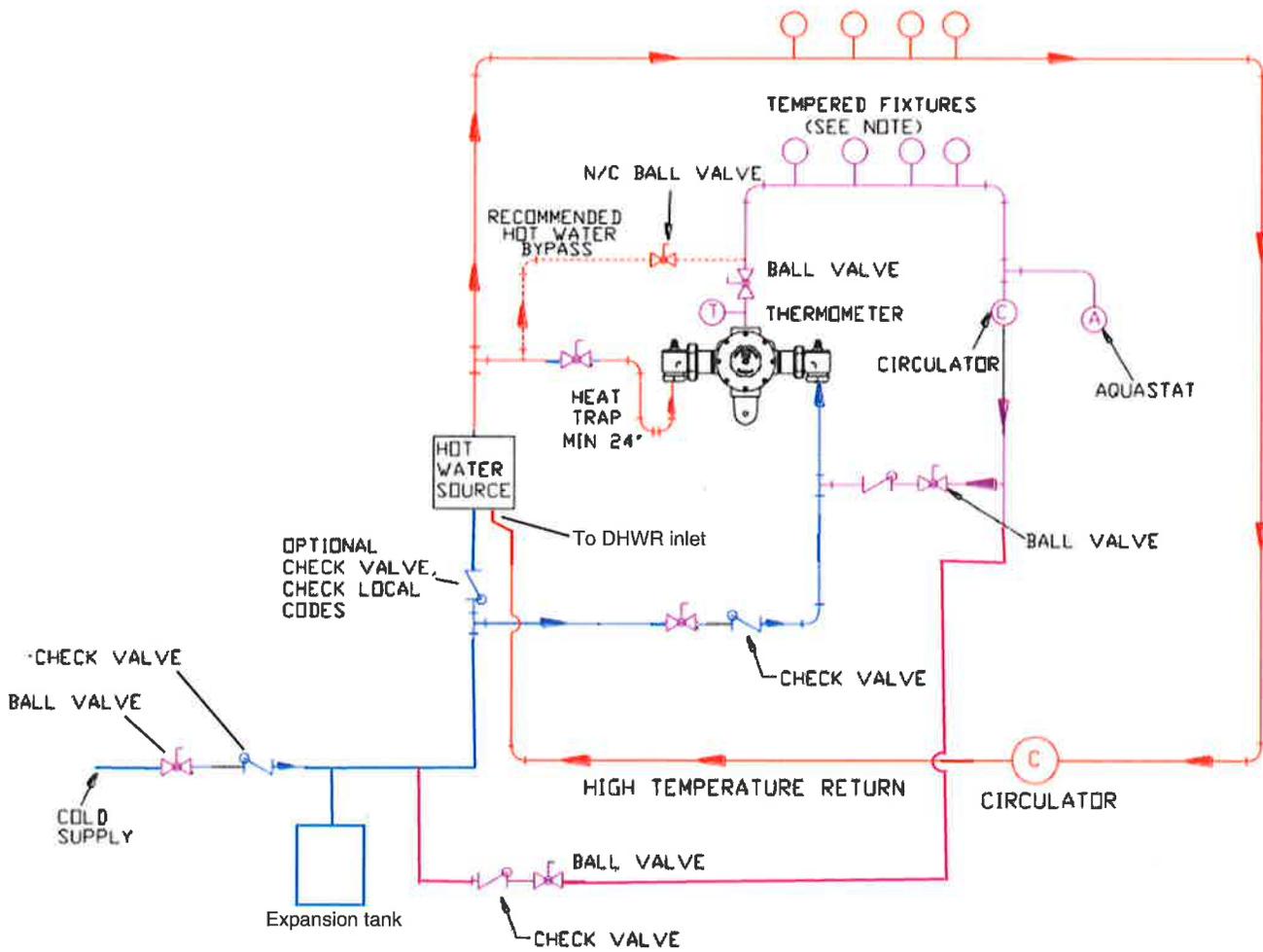
J. Bond

Attachments:

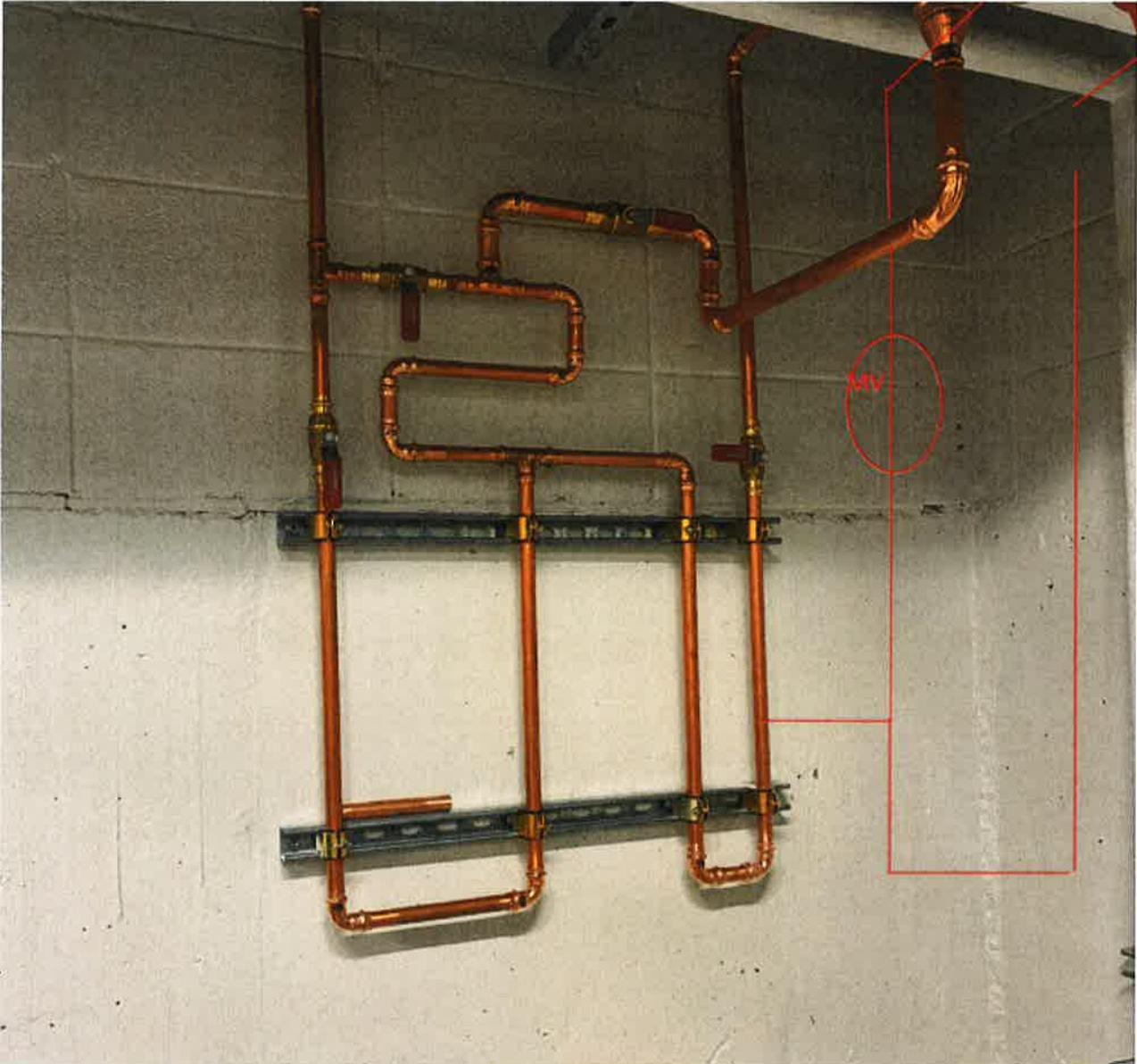
Response By: **D. Heim**

Name, Title	D. Heim, designer
Company	SSOE

HIGH TEMPERATURE FIXTURES (IF APPLICABLE)



Orientation Sketch



RE: RFI 44 Response - Water Source Issues

From Bond, James <JBond@ssoe.com>

Date Wed 12/31/2025 9:44 AM

To kevin <kevin@mathenygoldmon.com>; Blake Redmond <Blake@redmondconstructionllc.com>; tmcdermott <tmcdermott@vonbrauncenter.com>

Cc Victoria Carter <Victoria@redmondconstructionllc.com>; Garner, Christy <cgarner@ssoe.com>; Heim, David <DHeim@ssoe.com>; corey <corey@mathenygoldmon.com>; will <will@mathenygoldmon.com>

 1 attachment (2 MB)

B-G NBF-36 Recirc Pump.pdf;

Kevin,

The attached Bell & Gossett NBF-36 recirculating pump is recommended, 115/1/60 voltage.

James Bond, PE, CEM

SSOE Group

+1.256.585.6263 **direct**

+1.256.534.2353 **office**

From: Kevin Overton <kevin@mathenygoldmon.com>

Sent: Tuesday, December 30, 2025 8:10 AM

To: Blake Redmond <Blake@redmondconstructionllc.com>; tmcdermott <tmcdermott@vonbrauncenter.com>; Corey Stricklen <corey@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>

Cc: Victoria Carter <Victoria@redmondconstructionllc.com>; Bond, James <JBond@ssoe.com>; Garner, Christy <cgarner@ssoe.com>

Subject: RE: RFI 44 Response - Water Source Issues

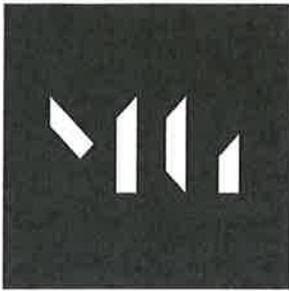
NOTICE: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

James,

Please see Redmond's question below.

Thanks,

Kevin



Kevin Overton
CONSTRUCTION ADMINISTRATOR

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

kevin@mathenygoldmon.com
office: 256.632.0909
www.mathenygoldmon.com

From: Blake Redmond <Blake@redmondconstructionllc.com>
Sent: Tuesday, December 30, 2025 5:59 AM
To: tmcdermott <tmcdermott@vonbrauncenter.com>; Corey Stricklen <corey@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>; Kevin Overton <kevin@mathenygoldmon.com>
Cc: Victoria Carter <Victoria@redmondconstructionllc.com>
Subject: Fw: RFI 44 Response - Water Source Issues

Tom/Corey,

Bryant is requesting specifications on the circulation pump in reference to RFI 44 which deals with the 140 F degree water loop.

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

From: Bryant Fair <bfair@hcb1884.com>
Sent: Tuesday, December 23, 2025 6:57 AM
To: Blake Redmond <Blake@redmondconstructionllc.com>; Pierce Talaeai <ptalaeai@hcb1884.com>
Subject: RE: RFI 44 Response - Water Source Issues

Need to know things like: desired GPM & head, voltage, amperage, phase

Bryant Fair, PE

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



From: Bryant Fair
Sent: Monday, December 22, 2025 5:53 PM
To: 'Blake Redmond' <Blake@redmondconstructionllc.com>; Pierce Talaeai <ptalaeai@hcb1884.com>
Subject: RE: RFI 44 Response - Water Source Issues

Thank you! Can he give us a size and characteristics on the recirculation pump? That will need to be coordinated with Stewart Electric or JSI (not sure) on power

Sincerely,

Bryant Fair, PE

H.C. Blake Co., Inc.

Construction Operations Manager

256-975-3623



From: Blake Redmond <Blake@redmondconstructionllc.com>

Sent: Monday, December 22, 2025 5:51 PM

To: Bryant Fair <bfair@hcb1884.com>; Pierce Talaeai <ptalaeai@hcb1884.com>

Subject: RFI 44 Response - Water Source Issues

Please see attached.

Respectfully,

Blake Redmond

President

Redmond Construction Company LLC

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 2/4/2026 CMR NUMBER: 46 - Plate Warmer Replacement

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldman Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Replace Plate Warmers due to plate size conflict. This includes the original credit, ordering new units, shipping old units, and repackaging old units. - This CMR is based completely on the factory accepting the old units per conversations between factory and kitchen consultant.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$7,256.98

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT.

3. SUBMITTED BY: A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

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

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

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

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



H&R

Quote

02/03/2026

Project:
VBC Lakeside Deduct

From:
Singer MS, LLC dba Singer H&R
(300)
David Markowski
501 Martin Luther King Jr Blvd
Northport, AL 35476
(205) 409-0097

Job Reference Number: 14117

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at <https://www.singerequipment.com/policies/quote-terms-conditions> (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

Item	Qty	Description	Sell	Sell Total
1.27	6 ea	MOBILE PLATE AND DISH DISPENSER Lakeside Manufacturing Model No. 6209 Dish Dispenser, heated, cabinet style, enclosed base, mobile, (2) self-leveling dish dispensing tubes, 8-1/4" to 9-1/8" diameter dish size, stainless steel construction, 4" Lake-Glide® swivel casters (2) with brakes, 6' coiled cord with NEMA 5-15P, NSF, UL, Made in USA	\$-3,949.33	\$-23,695.98
	6 ea	120v/60/1-ph, 900 watts, 7.5 amps, standard		
	6 ea	Bottom perimeter bumper		
Total				\$-23,695.98



Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties

Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes

Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms

Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

[See link to the Terms and Conditions, Return/Cancellation Section](#) for the return and cancellation terms applicable to this Quote.

[See link to the Terms and Conditions, Delivery Section](#), for delivery and shipping terms applicable to this Quote.

[See link to the Terms and Conditions, Scope of Work Section](#), for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

- A. **Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept.** *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

- B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts the terms of the Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Insert name of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____



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Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$-23,695.98



H&R

Quote

02/03/2026

Project:
VBC Lakeside Add

From:
Singer MS, LLC dba Singer H&R
(300)
David Markowski
501 Martin Luther King Jr Blvd
Northport, AL 35476
(205) 409-0097

Job Reference Number: 14118

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at <https://www.singerequipment.com/policies/quote-terms-conditions> (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

Item	Qty	Description	Sell	Sell Total
1	6 ea	MOBILE PLATE AND DISH DISPENSER Lakeside Manufacturing Model No. 6210 Dish Dispenser, heated, cabinet style, enclosed base, mobile, (2) self-leveling dish dispensing tubes, 9-1/4" to 10-1/8" diameter dish size, stainless steel construction, 4" Lake-Glide® swivel casters (2) with brakes, 6' coiled cord with NEMA 5-15P, NSF, UL, Made in USA	\$4,325.00	\$25,950.00
	6 ea	120v/60/1-ph, 900 watts, 7.5 amps, standard		
	6 ea	Bottom perimeter bumper		
2	1 ea	FREIGHT Custom Model No. FREIGHT Freight to return the units to Lakeside Manufacturing in Milwaukee, WI. We intend to use a dedicated box truck to limit chance of damage unless customer wants to look LTL route but is willing to assume risk.	\$2,400.00	\$2,400.00
3	1 ea	DELIVERY Custom Model No. DELIVERY Singer H&R to dispatch 2 installers from Tuscaloosa, AL to drive to VBC, unpack new units, repack old units and drive back to	\$800.00	\$800.00



Item	Qty	Description	Sell	Sell Total
		Tuscaloosa. Assume 1 8 hour days worth of work at a rate of \$50 an hour per employee.		
			Total	\$29,150.00

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

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Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes

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[See link to the Terms and Conditions, Scope of Work Section](#), for the scope of Singer's work and exclusions therefrom applicable to this Quote.

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- A. **Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept.** *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

- B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts the terms of the Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Insert name of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____



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FINANCE

Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$29,150.00

RE: VBC Existing Kitchen Modernization - RFI Responded to and Closed: Plate Warmer Return - RFI:RFI #45 - Followup Questions

From Bob Jacobs <bob@culinaryadvisors.com>

Date Wed 1/28/2026 11:03 AM

To kevin <kevin@mathenygoldmon.com>; Blake Redmond <Blake@redmondconstructionllc.com>; corey <corey@mathenygoldmon.com>; will <will@mathenygoldmon.com>

Cc Victoria Carter <Victoria@redmondconstructionllc.com>; David Markowski <dmarkowski@singerequipment.com>; kglouner <kglouner@vonbrauncenter.com>

Kevin,

The answers I can provide are within the email below in red. If I can help further, please let me know.

Bob Jacobs, FCSI | Design Principal



m 443.243.4814

2004 STOCKTON ROAD | PHOENIX | MARYLAND | 21131

Maryland MBE/DBE Certified | Also certified in VA NC NY PA and TN

From: Kevin Overton <kevin@mathenygoldmon.com>

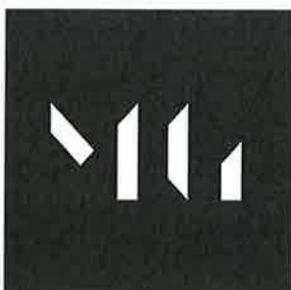
Sent: Wednesday, January 28, 2026 10:00 AM

To: Blake Redmond <Blake@redmondconstructionllc.com>; Corey Stricklen <corey@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>; Bob Jacobs <bob@culinaryadvisors.com>

Cc: Victoria Carter <Victoria@redmondconstructionllc.com>; David Markowski <dmarkowski@singerequipment.com>; kglouner <kglouner@vonbrauncenter.com>

Subject: RE: VBC Existing Kitchen Modernization - RFI Responded to and Closed: Plate Warmer Return - RFI:RFI #45 - Followup Questions

Blake – I have included Bob Jacobs on this email.



Kevin Overton
CONSTRUCTION ADMINISTRATOR

MATHENY GOLDMON
ARCHITECTURE + INTERIORS

kevin@mathenygoldmon.com
office: 256.632.0909
www.mathenygoldmon.com

From: Blake Redmond <Blake@redmondconstructionllc.com>

Sent: Wednesday, January 28, 2026 8:56 AM

To: Kevin Overton <kevin@mathenygoldmon.com>; Corey Stricklen <corey@mathenygoldmon.com>; Will Russell <will@mathenygoldmon.com>

Cc: Victoria Carter <Victoria@redmondconstructionllc.com>; David Markowski <dmarkowski@singerequipment.com>; kglouner <kglouner@vonbrauncenter.com>

Subject: Re: VBC Existing Kitchen Modernization - RFI Responded to and Closed: Plate Warmer Return - RFI:RFI #45 - Followup Questions

Kevin,

Based on the RFI response, I have some follow-up questions.

1. This reads like we (Redmond & Singer) should create an additional PO for the new units.
 - a. What model # are the new plate warmers?

Lakeside 6210.

Dish Dispenser, heated, cabinet style, enclosed base, mobile, (2) self-leveling dish dispensing tubes, 9-1/4" to 10-1/8" diameter dish size, stainless steel construction, 4" Lake-Glide® swivel casters (2) with brakes, 6' coiled cord with NEMA 5-15P, NSF, UL, Made in USA. 120v, bottom perimeter bumper.

- b. Verify the quantity of the new plate warmers.

Quantity of 6

2. Like new condition typically means that the plastic is still on the units. Obviously, the units have been opened and the manufacturer is aware of this.

- a. Should the new CMR be for the new units and we assign the credit back to the VBC for the old units in case they do not accept them?
 - b. How would you like to handle the return?
 - c. We discussed wiping the units down, re wrapping them in plastic / shrink wrap, and reboxing them for return.

3. Verify the CMR is to include the following:

- a. Purchase of new plate warmers
 - b. Labor for repackaging the original units
 - c. Shipping of original units back to the factory

Respectfully,

Blake Redmond
President
Redmond Construction Company LLC

From: Kevin Overton <kevin@mathenygoldmon.com>

Sent: Monday, January 26, 2026 11:10 AM

To: Blake Redmond <Blake@redmondconstructionllc.com>

Subject: VBC Existing Kitchen Modernization - RFI Responded to and Closed: Plate Warmer Return - RFI:RFI #45 :Rs1Xy

Project: 23-012 **VBC Existing Kitchen Modernization**

Notification about RFI **Plate Warmer Return**

This email contains the response for a RFI.

Answer

[Download all files](#)

RFI Info

To: **Blake Redmond; victoria Carter**

CC: **Corey Stricklen (Matheny Goldman Architecture + Interiors LLC); Will Russell (Matheny Goldman Architecture + Interiors LLC)**

Purpose: **Answered**

Sender ID: **RFI #45**

Expiration Date: **None**

Transferred Files

RFI #45 Plate Warmer Return Answered.pdf

1/23/2026

11:59 AM

378 KB

Transmittal_RFI - RFI #45 (Responded and Closed).pdf

1/26/2026

11:10 AM

46 KB

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Plate Warmers

From David Markowski <dmarkowski@singerequipment.com>

Date Tue 2/3/2026 3:31 PM

To Blake Redmond <Blake@redmondconstructionllc.com>

 2 attachments (513 KB)

VBC_Lakeside_Deduct.pdf; VBC_Lakeside_Add.pdf;

Blake,

Per our conversations please see attached.

This is being shown as a cost +10. There has been a price increase since we ordered the original ones last May. I also show the freight this high as I assumed a dedicated truck straight from us to the factory in Wisconsin. I am happy to swap to LTL to get it cheaper, however I need someone approving them willing to take that risk going from my warehouse to what I assume as 2 distribution centers for a freight company before making it to the factory.

We also intend to take pictures as soon as we get on site to distribute showing proof of how they look once we picked them up. My guys will call out any blemishes they find on site before removing (I would like to coordinate pickup when you and or VBC representation can be there so everyone agrees.

If for whatever reason the factory does not take any of the 6 back, we cannot be held responsible unless we do something to damage the units once they leave the facility.

Please let me know if you have any questions or concerns.

I will order once approved!

Thanks,

David Markowski • *Manager of Contract Sales*
205.762.8891 Direct • 205.861.8248 Mobile



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"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 2/10/2026 CMR NUMBER: 47

PROJECT: Existing Kitchen Modernization for the VBC

OWNER: Von Braun Center

ARCHITECT: Matheny Goldmon Architecture + Interior, LLC

CONTRACTOR: Redmond Construction Company LLC

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR): Replacement Plumber for HC Blake. Hold for finding new plumber to hook up the RO system and also any additional parts and pieces that need to be installed.

1. TOTAL COST (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): \$2,967.69

2. TIME EXTENSION IN CALENDAR DAYS (ATTACH JUSTIFICATION): 0 THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3. SUBMITTED BY: A. CONTRACTOR Blake Redmond - Redmond Construction Company LLC B. ARCHITECT

BOTTOM SECTION TO BE FILLED OUT BY ARCHITECT

4. INITIATED BY: Contractor

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

6. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES: MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING. CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESESEABLE 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.

