402 LEE STREET
DECATUR, ALABAMA 35601
MAY 4, 2026

Council Chambers	**Regular City Council Meeting**	**6:00 PM**

I. CALL MEETING TO ORDER:

II. INVOCATION:

III. PLEDGE OF ALLEGIANCE:

IV. ROLL CALL OF ELECTED OFFICIALS:

Council President Kyle Pike, District 2
Council Pro-Tempore Carlton McMasters, District 3
Council Member Terrance Adkins, District 1
Council Member Pam Werstler, District 4
Council Member Barry Bullard, District 5

V. PROCLAMATION:

Historical Preservation Month

VI. RECOGNITION:

Decatur Fire Department to recognize Pastor Ted Amey with the Church at Stone River and Decatur resident Ileah Glenn for their help after an apartment complex fire.

VII. AGENDA RELATED PUBLIC COMMENTS:

VIII. APPROVAL OF MINUTES:

A. Approve April 13, 2026 - 5:00pm Council Work Session
04 13 2026 WS.pdf

B. Approve April 20, 2026 - 9:30am Council Work Session
04 20 2026 WS.pdf

C. Approve April 20, 2026 - 10:00am Council Meeting
04 20 2026 CM.pdf

IX. SET PUBLIC HEARING:

A. Ordinance No. 26-4644: Approve Rezoning Request 1447-26 South of 4021 Saddlehorn Bend SW to Residential Single-Family (RS-5)
Ord 26-4644_Rezoning_1447-26_Saddlehorn Bend SW.pdf
Legal_1_document_1447-26 Rezoning.docx
Legal_2_document_1447-26 Rezoning.docx
Zoning Map.pdf
Aerial Map.pdf
MAP.pdf

B. Ordinance No. 26-4645: Approve Rezoning Request 1448-26 Intersection of Norris Mill & Birdspring to Residential Single Family (RS-5)
Ord 26-4645_Rezoning_1448-26_Norris_Mill-Birdspring.pdf
Legal_1_document_1448-26 Rezoning.docx
Legal_2_document_1448-26 Rezoning.docx
Zoning Map.pdf
Map - Rezoning.pdf
Aerial Map.pdf

C. Ordinance No. 26-4646: Approve Rezoning Request 1449-26 SW of 3405 Danville Road to Residential Single-Family (RS-7)
Ord 26-4646_Rezoning_1449-26_SW_3405_Danville_Rd.pdf
Legal_1_document_1449-26 Rezoning.docx
Legal_2_document_1449-26 Rezoning.docx
Zoning Map.pdf
MAP.png
Aerial Map.pdf

X. RESOLUTIONS:

A. Resolution No. 26-094: Approve MUB Yield Reduction Payment
Res 26-094_MUB_2021A_Arbitrage_Yield_Reduction.pdf
8038tExecuted.pdf
Abritrage Yield Reduction - MUB Approval.pdf

B. Resolution No. 26-095: Approve Special Use Permit for Verizon Wireless to install a temporary cellular facility at 3536 Gordon Terry Parkway for the upcoming Rock the South concert
Res 26-095_Verizon Special Use Permit_Temporary Facility_RTS.pdf

C. Resolution No. 26-096: Approve ALDOT permit for removal and replacement of turnout into Wilson Morgan Park from AL-67
Res 26-096_ALDOT_permit_Wilson_Morgan_Frontage_project_-_Morell_Engineering_.pdf
BM-111.pdf

D. Resolution No. 26-097: Approve ALDOT Permit for Landscaping after Removal of Beltline Frontage Road from Sandlin Rd. to Central Pkwy.
Res 26-097_ALDOT_permit_Wilson_Morgan_Frontage_Project_Landscaping_-

_Morell_Engineering_.pdf
MB-05.pdf

E. Resolution No. 26-098: Award Bid #26-003 to Hood Contracting for Bunny Lane Widening
Res 26-098_Bid_26-003_Bunny_Lane_Widening_-_Hood_Contracting.pdf
Certified Bid Tab for City of Decatur Bid No. 26-003 - Bunny Lane Widening.pdf

F. Resolution No. 26-099: Approve Traffic Signal Removals for the intersections of 4th @ Grant and 4th @ Johnston St. SE
Res 26-099_Traffic_Signal_Removal_Temple_Inc..pdf
Decatur Intersection Decommission and Removeal 4th at Grant and 4th at Johnson 1.6.26.pdf

G. Resolution No. 26-100: Award Bid #26-016 to BCA for Renovations at Carrie Matthews Recreation Center
Res 26-100_Award_Bid_26-016_CM_Rec_Center_-_BCA.pdf
BID TAB FOR CARRIE MATTHEWS REC CENTER.pdf

H. Resolution No. 26-101: Approve Budget Amendment for the Purchase of Audio and Video Equipment for Council Chambers
Res 26-101_Purchase_Audio_Video_for_Council_Chambers.pdf
Ceva Media Group - Audio Video City Hall - Council Chambers.pdf

I. Resolution No. 26-102: Declare Items Surplus no longer needed by the City of Decatur Information Services Department
Res 26-102_Surplus_Items_Info_Sys.pdf
RIDLIST7.2025.xlsx

J. Resolution No. 26-103: Accept Community Foundation of Greater Decatur, Decatur Animal Service's Advisory Board Donation to Animal Services For Brick Memorial
Res 26-103_Animal Services _Brick Memorial Project.pdf

K. Resolution No. 26-104: Apply for a Safe Street Grant from the Alabama Department of Transportation
Res 26-104_Safe_Street_Grant.pdf

L. Resolution No. 26-105: Accept Alabama Department of Conservation Grant for Highway 67 Bike Trail from County Club Road to Wheeler Wildlife Refuge Welcome Center
Res 26-105_Wheeler_Wildlife_Bike_Grant.pdf
MOU - ADCNR - CITY OF DECATUR (FY26 and FY27) - Trail Expansion 04.20.26 0.pdf

M. Resolution No. 26-106: Approve Wilson Morgan Rec Center OCO #8
Res 26-106_Rec_Center_Change_Order_8.pdf
G701- OCO #8 - Hoar Signed_GMC Signed (1).pdf

N. Resolution No. 26-107: Approve Proposal with DC Strategy Group LLC
Res 26-107_DC_Strategy_Group_LLC.pdf

DC StrategyCity of Decatur Engagement Letter - Final .pdf

O. Resolution No. 26-108: Approve purchase of CivicPlus Software for the City Clerk's Office
Res 26-108_CivicPlus_Software.pdf
CivicPlus SOW.pdf

XI. ORDINANCES:

A. Ordinance No. 26-4643: Approve Annual Ad Valorem Tax Levy for FY27
Ord 26-4643_Annual_Ad Valorem Tax Levy_FY27.pdf

XII. BOARDS AND COMMITTEES:

A. Appoint Kellie Terry to the Animal Services Board with term expiring October 31, 2030

XIII.PUBLIC COMMENT:

XIV. ADJOURNMENT:

The next Council Work Session will be held on May 11, 2026 at 5:00pm.
The next Regular Council Meeting will be held on May 18, 2026 at 10:00am.
Note: Changes to a City Council Agenda may be necessary prior to the City Council Meeting. Such changes may not be included on the City Council Agenda on the website.

PLEASE BE ADVISED: *ANYONE PLANNING TO MAKE A PRESENTATION TO THE COUNCIL AT A WORK SESSION OR RELATED TO AN ITEM BEING ADDRESSED AT A COUNCIL MEETING THAT WILL REQUIRE AUDIO/VISUAL EQUIPMENT (I.E. POWERPOINT, SCREEN, PROJECTOR, ETC.) ARE REQUIRED TO NOTIFY THE INFORMATION SYSTEMS DEPARTMENT* ***TWO BUSINESS DAYS*** *BEFORE THE PRESENTATION AT 256-341-4700.*

AGENDA ITEM NO. VIII.A

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 4, 2026

SUBMITTED BY: Stephanie Simon,City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: APPROVAL OF MINUTES:

SUBJECT: Approve April 13, 2026 - 5:00pm Council Work Session

FINANCIAL IMPACT: NA

SUGGESTED ACTION:

ATTACHMENTS:
04 13 2026 WS.pdf

CITY HALL, DECATUR, ALABAMA, APRIL 13, 2026 – 5:00PM WORK SESSION

The members of the City Council of the City of Decatur, Alabama met on Monday, April 13, 2026 at 5:00 p.m. in the Council Chambers on the 1st floor of Decatur City Hall located at 402 Lee Street, Decatur, AL.

The following members were present: McMasters, Adkins, Werstler
Absent: Pike and Bullard

Present at the work session were Mayor Lawrence, City Attorney Herman Marks, Communications Manager Carter Watkins, CFO Kyle Demeester, Revenue Manager Lori Rossetti, Community Development Manager Allen Stover, Purchasing Agent Jeremy Sherill, Fire Chief Springer, Deputy Police Chief Stisher, City Engineer Carl Prewitt, Parks & Recreation Director Hunter Allen, HR Director Lillie Farmer, Youth Services Director Johnny Jones and City Clerk Stephanie Simon.

Council Pro-Tempore McMasters began the meeting reviewing the April 20, 2026 agenda.

Resolution 26-085: Declare Surplus and donate 2008 Chevy Impala to BridgeLife Inc.
Council Member Werstler asked about the donation.
Purchasing Agent Jeremy Sherrill spoke on discussions with Mayor Lawrence to help with programs.

Resolution 26-089: Pugh Wright McAnally proposal for Bunny Lane Improvements
Council Member Werstler asked what the improvements would be.
City Engineer Carl Prewitt stated Bunny Lane would be widened and a sidewalk added.

Ordinance 26-4642: Franchise for 3M force main pipe to discharge pretreated wastewaters
Council Member Werstler asked if ADEM would be monitoring the wastewater.
Mr. Marks stated ADEM would monitor.

Council Pro-Tempore McMasters introduced Fire Chief Springer.

Fire Chief Springer provided an update of the department. Chief Springer stated Decatur has 8 stations and are staffed with three to five personnel working a 48 on/96 off hour schedule which has been great for personnel. The Fire Department is an All Hazards department that ran 8037 incidents in 2025 and most with multi units for a total of 10,550 responses. Chief Springer stated an All Hazards department runs calls with advance life support and paramedics on each crew with additional training in structure collapse and confined space rescues. They train in these responses and others to continue to provide service for the community, local industries and rail service. Chief Springer stated they are waiting for a new pumper truck and have been planning for Rock the South event.

In addition, Chief Springer stated he is working with HR on hiring and building a pathway for Fire Department employees to know what is needed to further their careers.

Chief Springer also updated Council on the water vessel which they have been training on and Station 2 would respond to calls with Station 1 as backup.

Chief Springer stated they require over 700 hours of training with in the first year of employment. In addition, the department is accredited to teach classes and their facilities are used by the Alabama Fire College, Federal, State, Regional, City and County partners as needed.

Lt. Sivley handles public relations and holds public education classes such as CPR and attends schools to teach fire prevention.

Chief Springer thanked Mayor, Council and Partners because they can't do their jobs without them.

Council Pro-Tem McMasters thank Chief Springer as most people do not know what all the Fire Department does.

Mayor stated he appreciates the positive attitude in which Chief Springer leads the department.

Council Member Werstler complemented Chief on the presentation and asked about training with different regions.

Chief Springer stated Decatur provides the facility and or instructor and Alabama Fire College splits the tuition for use of facility.

Council Member Adkins asked how they could get DCS students involved in the fire department as a career.
Chief Springer said they attend job fairs at schools and the tech school and they have a program for Junior and Seniors to see if it is something they would be interested in doing.

There being no further business the meeting adjourned at 5:26pm.

AGENDA ITEM NO. VIII.B

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 4, 2026

SUBMITTED BY: Stephanie Simon,City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: APPROVAL OF MINUTES:

SUBJECT: Approve April 20, 2026 - 9:30am Council Work Session

FINANCIAL IMPACT: NA

SUGGESTED ACTION:

ATTACHMENTS:
04 20 2026 WS.pdf

CITY HALL, DECATUR, ALABAMA, APRIL 20, 2026 – 9:30AM WORK SESSION

The members of the City Council of the City of Decatur, Alabama met on Monday, April 20, 2026 at 9:30 a.m. in the Council Chambers on the 1st floor of Decatur City Hall located at 402 Lee Street, Decatur, AL.

The following members were present: Pike, McMasters, Adkins, Werstler and Bullard

Present at the work session were Mayor Lawrence, City Attorney Herman Marks, Assistant City Attorney Ruth Priest, Revenue Manager Lori Rossetti, CFO Kyle Demeester, Community Development Manager Allen Stover, City Engineer Carl Prewitt, Parks & Recreation Director Hunter Allen, HR Director Lillie Farmer, Communications Manager Carter Watkins and City Clerk Stephanie Simon.

City Council reviewed the April 20, 2026 agenda.

There being no further business the meeting adjourned at 9:33am.

AGENDA ITEM NO. VIII.C

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 4, 2026

SUBMITTED BY: Stephanie Simon,City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: APPROVAL OF MINUTES:

SUBJECT: Approve April 20, 2026 - 10:00am Council Meeting

FINANCIAL IMPACT: NA

SUGGESTED ACTION:

ATTACHMENTS:
04 20 2026 CM.pdf

MINUTES
REGULAR CITY COUNCIL MEETING
APRIL 20, 2026 – 10:00 AM

I. CALL MEETING TO ORDER:
Council President Pike called the meeting to order at 10:00am.

II. INVOCATION:
Dane Shaw, Development Director, provided the invocation.

III. PLEDGE OF ALLEGIANCE:
Dane Shaw, Development Director, led the Pledge of Allegiance.

IV. ROLL CALL OF ELECTED OFFICIALS:
Present - Council President Kyle Pike, District 2
Present - Council Pro-Tempore Carlton McMasters, District 3
Present - Council Member Terrance Adkins, District 1
Present - Council Member Pam Werstler, District 4
Present - Council Member Barry Bullard, District 5

V. RECOGNITION:
Officer Juan Penuelas - TAASRO School Safety Specialist

TAASRO board members Officer Zeke Eubanks with the Hartselle Police Department, Seth Sullivan with Cullman Police Department and Mike Cowart with Morgan County Sheriffs Department presented Officer Juan Penuelas with a certificate for becoming a TAASRO School Safety Specialist.

VI. AGENDA RELATED PUBLIC COMMENTS:
Donna Underwood questioned Ordinance No. 26-4642: Franchise for 3M to discharge pretreated wastewaters.

VII. APPROVAL OF MONTHLY BILLS:

A. Approve March 2026 Bills

March 2026 Bills.pdf

Moved by Carlton McMasters; seconded by Terrance Adkins to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

VIII. APPROVAL OF MINUTES:

A. Approve March 30, 2026 - 5:00pm Council Work Session

03 30 2026 WS.pdf

Moved by Carlton McMasters; seconded by Pam Werstler to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

B. Approve April 6, 2026 - 5:30pm Council Work Session

04 06 2026 WS.pdf

Moved by Carlton McMasters; seconded by Pam Werstler to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

C. Approve April 6, 2026 - 6:00pm Council Meeting

04 06 2026 CM.pdf

Moved by Carlton McMasters; seconded by Pam Werstler to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

IX. PUBLIC HEARINGS:

A. Resolution No. 26-083: Approve request for a Special Event Retail Liquor License by Witt LLC DBA JW Steakhouse for Decatur Morgan Foundation Dragon Boat Race on May 9, 2026 located at 2901 D Point Mallard Circle SE, Decatur, AL 35601
This being the date, time and place set for the public hearing Council President Pike

opened the floor for comment. There being none, he closed the hearing and asked Council for a motion.

Res 26-083_WhittLLC_Dragon_Boat_Race.pdf

Moved by Carlton McMasters; seconded by Pam Werstler to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

B. Resolution No. 26-084: Approve request for a Special Event Retail Liquor License by Witt LLC DBA JW Steakhouse for The Alabama Center for the Arts Foundation on April 23, 2026 for Strolling at ACA located at 133 2nd Ave. NE, Decatur, AL 35601
This being the date, time and place set for the public hearing Council President Pike opened the floor for comment. There being none, he closed the hearing and asked Council for a motion.

Res 26-084_Strolling_Through_the_Arts.pdf

Moved by Terrance Adkins; seconded by Carlton McMasters to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

X. RESOLUTIONS:

A. Resolution No. 26-085: Declare Surplus and Approve Donation of a 2008 Chevy Impala to BridgeLife Inc.

Res 26-085_Vehicle_Donation_BridgeLife_.pdf

Moved by Carlton McMasters; seconded by Terrance Adkins to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

B. Resolution No. 26-086: Declare Surplus and Approve Donation of a 2006 Chevy Silverado to Tennessee Valley Outreach

Res 26-086_Vehicle_Donation_TVO.pdf

Moved by Pam Werstler; seconded by Carlton McMasters to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

C. Resolution No. 26-087: Declare Surplus Vehicles No Longer Needed by Street and Environmental Department

Res 26-087_Surplus_Vehicles_Environmental_Svs.pdf

Moved by Terrance Adkins; seconded by Carlton McMasters to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

D. Resolution No. 26-088: Approve Deerfoot Estates Drainage Design Project Increase by Three Notch Group

Res 26-088_Deerfoot_Estates_Drainage_Design_Three_Notch_Group.pdf
March Invoice 0018068 Project R856220390.pdf

Moved by Carlton McMasters; seconded by Barry Bullard to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

E. Resolution No. 26-089: Approve Pugh Wright McAnally Proposal for Bunny Lane Road Improvements CE&I

Res 26-089_PWM_Bunny_Lane_CEI.pdf
2026-04-01 PWM Proposal and Contract Documents - Bunny Lane CEI.pdf

Moved by Carlton McMasters; seconded by Barry Bullard to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

F. Resolution No. 26-090: Approve new job classification of Marketing Specialist for the Parks & Recreation Department

Res 26-090_PR_Marketing_Specialist.pdf
PR-042-025_Marketing_Specialist.pdf

Moved by Pam Werstler; seconded by Carlton McMasters to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

G. Resolution No. 26-091: Approve Decatur Parks and Recreation Rec Center Change Order #9

Res 26-091_Recreation_Center_Change_Order_9.pdf
OCO #9 - WMRC.pdf

Moved by Carlton McMasters; seconded by Terrance Adkins to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

H. Resolution No. 26-092: Approve MOU with Decatur City Schools for DYS activities use of School Facilities

Res 26-092_MOU_Decatur_City_Schools_facilities_use_for_DYS_activities.pdf
City DYS MOU 2026, updated docx.docx - Google Docs.pdf

Moved by Terrance Adkins; seconded by Carlton McMasters to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

I. Resolution No. 26-093: Approve SBLI Project Agreement Updated with new Exhibit C-1 and Exhibit C-2

Res 26-093_SBLI_Project_Agreement_Exhibit_C-1_and_Exhibit_C-2_update.pdf
SBLI 26-04-02 Exhibit C-1.pdf
SBLI 26-04-02 Exhibit C-2.pdf

Moved by Carlton McMasters; seconded by Pam Werstler to Approve .
Motion Passed: 5- 0
Voting For: Barry Bullard, Terrance Adkins, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None

XI. ORDINANCES - FIRST READING:

A. Ordinance No. 26-4643: Approve Annual Ad Valorem Tax Levy for FY27

Ord 26-4643_Annual_Ad Valorem Tax Levy_FY27.pdf

XII. ORDINANCES:

A. Ordinance No. 26-4642: Approve Franchise for 3M force main pipe to discharge pretreated wastewaters
Council Member Adkins asked who would oversee the reporting and would the item come back before Council if standards changed.
Mr. Marks stated ADEM will oversee reports and it would not come back before Council. If standards change 3M will be required to adhere to the change.

OrdNo 26-4642_3M_Franchise_Agreement_Decatur_Clean.pdf
12611955_202507_Proposed Forcemain Route Figures.pdf
Deer Springs - 53253 IU085200572 103 10-15-2024 FPER KTR FINAL PERMIT.pdf
LOA - 3M Deer Springs Remediation Site - 2024.pdf

Moved by Carlton McMasters; seconded by Barry Bullard to Approve .
Motion Passed: 4- 0
Voting For: Barry Bullard, Pam Werstler, Carlton McMasters, Kyle Pike
Voting Against: None Abstain: Terrance Adkins

XIII. PUBLIC COMMENT:

There were no Public Comments.

XIV. ADJOURNMENT:

The next Council Work Session will be held on April 27, 2026 at 5:00pm.
The next Regular Council Meeting will be held on May 4, 2026 at 6:00pm.
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There being no further business the meeting adjourned at 10:20am.

AGENDA ITEM NO. IX.A

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Tommie Williams,Planning
ITEM TYPE:	Re-Zoning
AGENDA SECTION:	SET PUBLIC HEARING:
SUBJECT:	Ordinance No. 26-4644: Approve Rezoning Request 1447-26 South of 4021 Saddlehorn Bend SW to Residential Single-Family (RS-5)
FINANCIAL IMPACT:	none

SUGGESTED ACTION:

ATTACHMENTS:

Ord 26-4644_Rezoning_1447-26_Saddlehorn Bend SW.pdf
Legal_1_document_1447-26 Rezoning.docx
Legal_2_document_1447-26 Rezoning.docx
Zoning Map.pdf
Aerial Map.pdf
MAP.pdf

ORDINANCE NO. 26-4644

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ALABAMA

Section 1. That the district boundaries of the City of Decatur Official Zoning Map, heretofore adopted by Section 27-1, Code of Decatur, Alabama, 1956, now Section 25-1, Code of Decatur, Alabama, as thereafter amended, are further amended, changed and modified as follows:

Rezoning Request No. 1447-26

The property being considered for Rezoning is a tract of land containing 15.24 +\- acres zoned RS-5 (Residential Single Family-5) & RS-A (Residential Single Family Attached) to RS-5 (Residential Single-Family) District, located south of 4021 Saddlehorn Bend SW.

BEGINNING AT THE SOUTHEAST COMER OF SECTION 7, TOWNSHIP 6 SOUTH, RANGE 4 WEST, THENCE NORTH 00 DEGREES 41 MINUTES 10 SECONDS EAST (ALABAMA STATE PLANE ORD WEST ZONE [NAD83]) ALONG THE EAST BOUNDARY OF SAID SECTION 7 A DISTANCE OF 1250.11 FEET TO A NAIL AND BRASS WASHER; THENCE SOUTH 70 DEGREES 50 MINUTES 44 SECONDS WEST A DISTANCE OF 1421.60 FEET TO A POINT ON THE EAST BOUNDARY OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 00 DEGREES 40 MINUTES 14 SECONDS EAST ALONG THE EAST BOUNDARY OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 7 A DISTANCE OF 53.15 FEET TO A CAPPED IRON PIN (STAMPED "PWM AL/CA0032/LS"); THENCE SOUTH 70 DEGREES 50 MINUTES 44 SECONDS WEST A DISTANCE OF 584.17 FEET TO A CAPPED IRON PIN (STAMPED "PWM AUCA0032/LS"); THENCE SOUTH 00 DEGREES 40 MINUTES 14 SECONDS WEST A DISTANCE OF 612.84 FEET TO A CAPPED IRON PIN (STAMPED II PWM AVCA0032/LS") ON THE SOUTH BOUNDARY OF SAID SECTION 7; THENCE NORTH 89 DEGREES 01 MINUTES 14 SECONDS WEST A DISTANCE OF 780.69 FEET TO A CAPPED IRON PIN (STAMPED" PWM ALJCA0032/LS"); BEING THE TRUE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED; THENCE FROM THE TRUE POINT OF BEGINNING CONTINUE NORTH 89 DEGREES 01 MINUTES 14 SECONDS WEST A DISTANCE OF 991.46 FEET TO A CAPPED IRON PIN ON THE SOUTHEAST COMER OF LOT 15 OF THE FARM 1ST ADDITION PLAT BOOK 2006, PAGE 32; THENCE NORTH O1 DEGREES 00 MINUTES 05 SECONDS EAST A DISTANCE OF 185.44 FEET TO A CAPPED IRON PIN (STAMPED" PWM AL/CA0032/LS"); SOUTH 88 DEGREES 59 MINUTES 55 SECONDS EAST A DISTANCE OF 40.41 FEET TO A CAPPED IRON PIN; THENCE NORTH 01 DEGREES 00 MINUTES 05 SECONDS EAST A DISTANCE OF 44.00 FEET TO A CAPPED IRON PIN; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET (CHORD BEARING NORTH 43 DEGREES 59 MINUTES 55 SECONDS WEST, CHORD DISTANCE OF 28.28) AN ARC DISTANCE OF 31.41 FEET TO A CAPPED IRON PIN; THENCE NORTH 01 DEGREES 00 MINUTES 05 SECONDS EAST A DISTANCE OF 470.00 FEET TO A 1/2" REBAR; THENCE SOUTH 88 DEGREES 59 MINUTES 55 SECONDS EAST A DISTANCE OF 152.81 FEET TO A CAPPED IRON PIN; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 222.00.FEET (CHORD BEARING NORTH 25 DEGREES 56 MINUTES 44 SECONDS EAST, CHORD DISTANCE OF 16.79 FEET) AN ARC DISTANCE OF 16,79 FEET TO A 1/2" REBAR; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET (CHORD BEARING NORTH 12 DEGREES 50 MINUTES 42 SECONDS WEST, CHORD DISTANCE OF 19.87FEET) AN ARC DISTANCE OF 21.72 FEET TO A 1/2" REBAR; THENCE ALONG THE SOUTH RIGHT-OF-WAY MARGIN OF BRIDLE PATH SW (THE FANN PLAT BOOK 2003, PAGE 13) AND ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET (CHORD BEARING SOUTH 71 DEGREES 49 MINUTES 14 SECONDS EAST, CHORD DISTANCE OF 317.35 FEET) AN ARC DISTANCE OF 322.29 FEET TO A CAPPED IRON PIN; THENCE SOUTH 89 DEGREES 14 MINUTES 28 SECONDS EAST A DISTANCE OF 249.59 FEET TO A CAPPED IRON PIN; THENCE ALONG A CURVE TO

THE LEFT HAVING A RADIUS OF 1030.00 FEET (CHORD BEARING NORTH 83 DEGREES 26 MINUTES 32 SECONDS EAST, CHORD DISTANCE OF 261.45 FEET) AN ARC DISTANCE OF 262.16 FEET TO A CAPPED IRON PIN; THENCE SOUTH 100 DEGREES 40 MINUTES 25 SECONDS WEST A DISTANCE OF 695.31 FEET BACK TO THE TRUE POINT OF BEGINNING AND CONTAINING 15.24 ACRES MORE OR LESS.

And containing 15.24 +\- acres more or less, which area is now shown as an RS-5 (Residential Single-Family) District, subject to all rules, regulations, and requirements therefore set forth in Section Sec. 25-3.2.2, Code of Decatur, Alabama, and other provisions applicable therefore.

SECTION 2. This ordinance shall take effect and be in force from and after the date of its adoption and publication as required by law.

ADOPTED this the _____day of _____, 20 _____.

Authenticated:

_____

Stephanie Simon

APPROVED this the ____ day of _____, 20 ___.

_____

Kent Lawrence, Mayor

LEGAL NOTICE

Notice of a proposed amendment to the district boundaries of the City of Decatur Official Zoning Map, heretofore adopted by Section 27-1, Code of Decatur, Alabama, 1956, now Section 25-1, Code of Decatur, Alabama, as thereafter amended.

Pursuant to instructions given by the City Council of the City of Decatur, Alabama, notice is hereby given that the proposed amendment herein below set forth to the Code of Decatur, Alabama, will be considered by the City Council of the City of Decatur, Alabama, at a meeting of said City Council in the Council Chambers in the City Hall of Decatur, Alabama, at 402 Lee Street, N.E. at _____ , on , 20_____.

Section 1. That the district boundaries of the City of Decatur Official Zoning Map, heretofore adopted by Section 27-1, Code of Decatur, Alabama, 1956, now Section 25-1, Code of Decatur, Alabama, as thereafter amended, are further amended, changed and modified as follows:

Rezoning Request No. 1447-26

The property being considered for Rezoning is a tract of land containing 15.24 +\- acres zoned RS-5 (Residential Single Family-5) & RS-A (Residential Single Family Attached) to RS-5 (Residential Single-Family) District, located south of 4021 Saddlehorn Bend SW.

BEGINNING AT THE SOUTHEAST COMER OF SECTION 7, TOWNSHIP 6 SOUTH, RANGE 4 WEST, THENCE NORTH 00 DEGREES 41 MINUTES 10 SECONDS EAST (ALABAMA STATE PLANE ORD WEST ZONE [NAD83]) ALONG THE EAST BOUNDARY OF SAID SECTION 7 A DISTANCE OF 1250.11 FEET TO A NAIL AND BRASS WASHER; THENCE SOUTH 70 DEGREES 50 MINUTES 44 SECONDS WEST A DISTANCE OF 1421.60 FEET TO A POINT ON THE EAST BOUNDARY OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 00 DEGREES 40 MINUTES 14 SECONDS EAST ALONG THE EAST BOUNDARY OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 7 A DISTANCE OF 53.15 FEET TO A CAPPED IRON PIN (STAMPED "PWM AL/CA0032/LS"); THENCE SOUTH 70 DEGREES 50 MINUTES 44 SECONDS WEST A DISTANCE OF 584.17 FEET TO A CAPPED IRON PIN (STAMPED "PWM AUCA0032/LS"); THENCE SOUTH 00 DEGREES 40 MINUTES 14 SECONDS WEST A DISTANCE OF 612.84 FEET TO A CAPPED IRON PIN (STAMPED II PWM AVCA0032/LS") ON THE SOUTH BOUNDARY OF SAID SECTION 7; THENCE NORTH 89 DEGREES 01 MINUTES 14 SECONDS WEST A DISTANCE OF 780.69 FEET TO A CAPPED IRON PIN (STAMPED" PWM ALJCA0032/LS"); BEING THE TRUE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED; THENCE FROM THE TRUE POINT OF BEGINNING CONTINUE NORTH 89 DEGREES 01 MINUTES 14 SECONDS WEST A DISTANCE OF 991.46 FEET TO A CAPPED IRON PIN ON THE SOUTHEAST COMER OF LOT 15 OF THE FARM 1ST ADDITION PLAT BOOK 2006, PAGE 32; THENCE NORTH O1 DEGREES 00 MINUTES 05 SECONDS EAST A DISTANCE OF 185.44 FEET TO A CAPPED IRON PIN (STAMPED" PWM AL/CA0032/LS"); SOUTH 88 DEGREES 59 MINUTES 55 SECONDS EAST A DISTANCE OF 40.41 FEET TO A CAPPED IRON PIN; THENCE NORTH 01 DEGREES 00 MINUTES 05 SECONDS EAST A DISTANCE OF 44.00 FEET TO A CAPPED IRON PIN; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET (CHORD BEARING NORTH 43 DEGREES 59 MINUTES 55 SECONDS WEST, CHORD DISTANCE OF 28.28) AN ARC DISTANCE OF 31.41 FEET TO A CAPPED IRON PIN; THENCE NORTH 01 DEGREES 00 MINUTES 05

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And containing 15.24 +\- acres more or less, which area is now shown as an RS-5 (Residential Single-Family) District, subject to all rules, regulations, and requirements therefore set forth in Section Sec. 25-3.2.2, Code of Decatur, Alabama, and other provisions applicable therefore.

SECTION 2. This ordinance shall take effect and be in force from and after the date of its adoption and publication as required by law.

ADOPTED this the _____day of _____, 20 _____.

Authenticated:

_____
Stephanie Simon

APPROVED this the _____day of _____, 20 ___.

_____
Kent Lawrence, Mayor

At the said time and place, all persons will have the right and are invited to be present and to be heard either for or against the adoption of said amendment.

An ordinance containing the proposed zoning ordinance changes may be reviewed in

the office of the Planning Department.

This is the _____day of_____, 20___.

_____
Stephanie Simon
CITY CLERK

LEGAL NOTICE

The City Council of the City of Decatur, Alabama, will consider at their regular meeting of _____, at _____ in the Council Chambers of the City Hall at 402 Lee Street, N.E., the proposed amendment to the Zoning Ordinance of the City of Decatur set forth in Ordinance No. _____, as published in The Decatur Daily on _____.

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Authenticated:

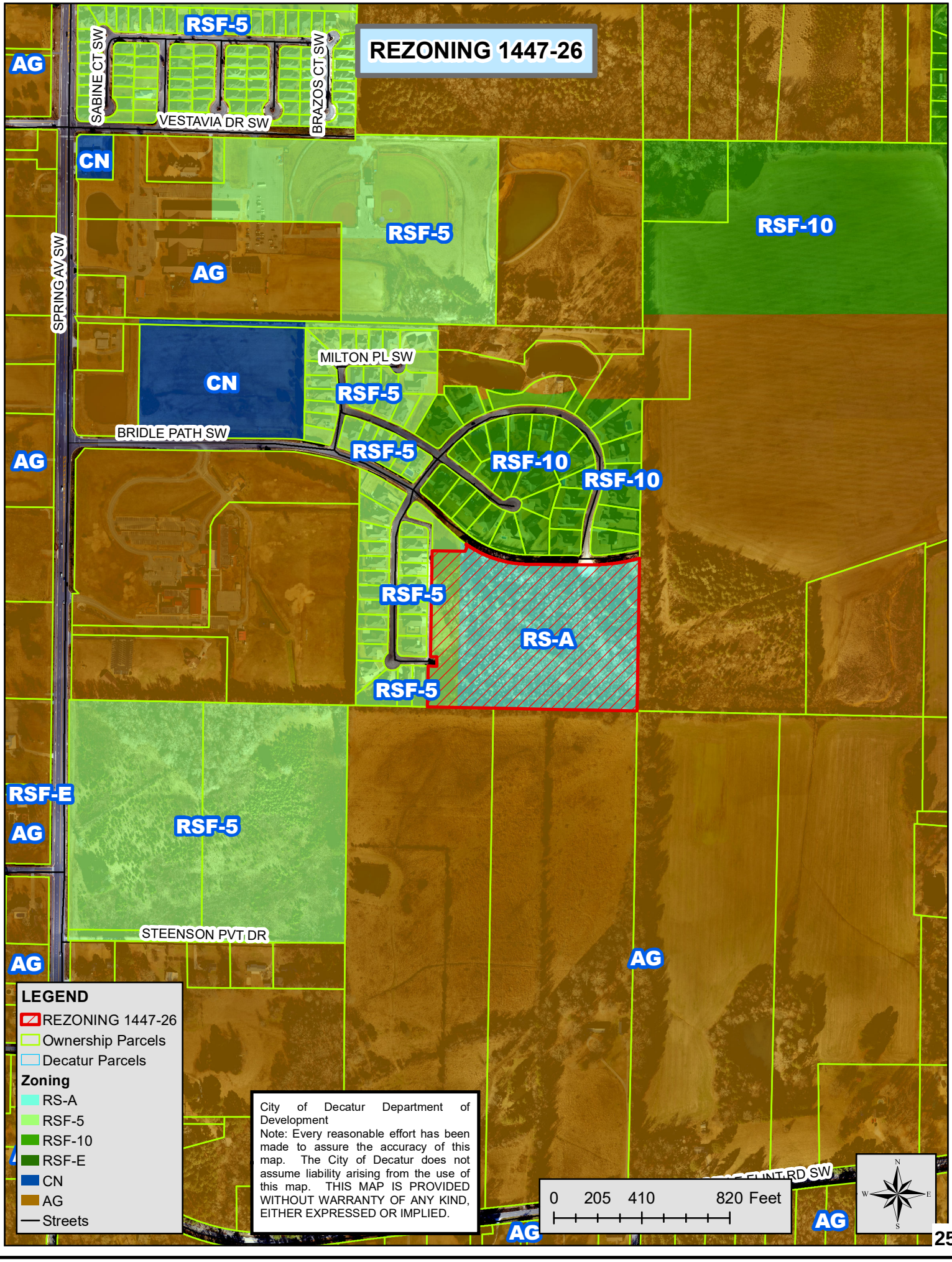
_____
Stephanie Simon

APPROVED this the ____ day of _____, 20 ___.

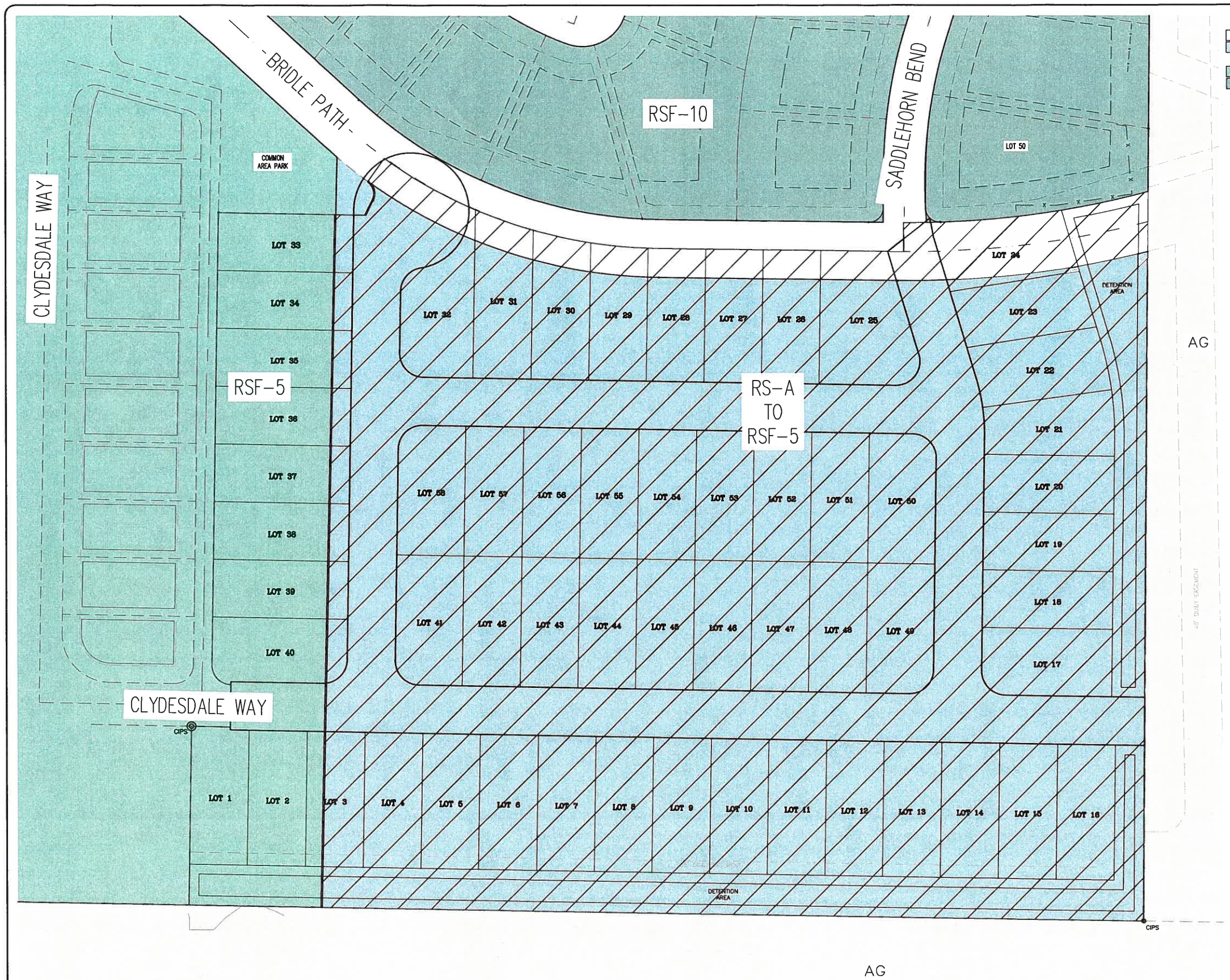
_____
Kent Lawrence, Mayor

At said hearing all persons will have the right and are invited to be present and to be heard either for or against the adoption of said amendment.

_____
Stephanie Simon
City Clerk


REZONING 1447-26
RSF-5
AG
SABINE CT SW
VESTAVIA DR SW
BRAZOS CT SW
CN
RSF-5
RSF-10
AG
SPRING AV SW
MILTON PL SW
CN
RSF-5
BRIDLE PATH SW
RSF-5
RSF-10
RSF-10
AG
RSF-5
RS-A
RSF-5
RSF-E
AG
RSF-5
STEENSON PVT DR
AG
AG
AG
AG
LEGEND
REZONING 1447-26
Ownership Parcels
Decatur Parcels
Zoning
RS-A
RSF-5
RSF-10
RSF-E
CN
AG
Streets
City of Decatur Department of Development
Note: Every reasonable effort has been made to assure the accuracy of this map. The City of Decatur does not assume liability arising from the use of this map. THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED.
0 205 410 820 Feet
N
W
E
S


REZONING 1447-26
VILLAGE CT SW
SABINE CT SW
BRAZOS CT SW
VESTAVIA DR SW
SPRING AV SW
MILTON PL SW
BRIDLE PATH SW
APPALOOSA LN SW
CLYDESDALE WAY SW
STEENSON PVT DR
LEGEND
REZONING 1447-26
Ownership Parcels
Decatur Parcels
Streets
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0 205 410 820 Feet
N
W
E
S



MAP COLOR LEGEND

	AG	AGRICULTURAL DISTRICT
	RS-A	RESIDENTIAL SINGLE-FAMILY ATTACHED DISTRICT
	RSF-5	RESIDENTIAL SINGLE-FAMILY 5 DISTRICT
	RSF-10	RESIDENTIAL SINGLE-FAMILY 10 DISTRICT

PROPOSED REZONING - RS-5

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 7, TOWNSHIP 6 SOUTH, RANGE 4 WEST, THENCE NORTH 00 DEGREES 41 MINUTES 10 SECONDS EAST (ALABAMA STATE PLANE GRID, WEST ZONE [NAD 83]) ALONG THE EAST BOUNDARY OF SAID SECTION 7 A DISTANCE OF 1250.11 FEET TO A NAIL AND BRASS WASHER; THENCE SOUTH 70 DEGREES 50 MINUTES 44 SECONDS WEST A DISTANCE OF 1421.60 FEET TO A POINT ON THE EAST BOUNDARY OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SAID SECTION 7; THENCE NORTH 00 DEGREES 40 MINUTES 14 SECONDS EAST ALONG THE EAST BOUNDARY OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SAID SECTION 7 A DISTANCE OF 53.15 FEET TO A CAPPED IRON PIN (STAMPED "PWM AL/CA0032/LS"); THENCE SOUTH 70 DEGREES 50 MINUTES 44 SECONDS WEST A DISTANCE OF 584.17 FEET TO A CAPPED IRON PIN (STAMPED "PWM AL/CA0032/LS"); THENCE SOUTH 00 DEGREES 40 MINUTES 14 SECONDS WEST A DISTANCE OF 612.84 FEET TO A CAPPED IRON PIN (STAMPED "PWM AL/CA0032/LS") ON THE SOUTH BOUNDARY OF SAID SECTION 7; THENCE NORTH 89 DEGREES 01 MINUTES 14 SECONDS WEST A DISTANCE OF 780.69 FEET TO A CAPPED IRON PIN (STAMPED "PWM AL/CA0032/LS"), BEING THE TRUE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED; THENCE FROM THE TRUE POINT OF BEGINNING CONTINUE NORTH 89 DEGREES 01 MINUTES 14 SECONDS WEST A DISTANCE OF 853.27 FEET MORE OR LESS TO A POINT ON THE EAST BOUNDARY OF THE EXISTING RSF-5 ZONE; THENCE ALONG SAID EAST BOUNDARY NORTH 01 DEGREES 17 MINUTES 04 SECONDS EAST A DISTANCE OF 719.38 FEET TO A POINT ON THE SOUTH BOUNDARY OF THE COMMON AREA PARK AS SHOWN ON THE FARM 1ST ADDITION AS RECORDED IN MAP BOOK 2006 AT PAGE 32 IN THE OFFICE OF THE JUDGE OF PROBATE, MORGAN COUNTY, ALABAMA; THENCE ALONG SAID BOUNDARY SOUTH 89 DEGREES 01 MINUTES 25 SECONDS EAST A DISTANCE OF 31.47 FEET TO A POINT;
THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 222.00 FEET, (CHORD BEARING NORTH 25 DEGREES 56 MINUTES 44 SECONDS EAST A CHORD DISTANCE OF 16.79 FEET) AN ARC DISTANCE OF 16.79 FEET TO A POINT;
THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, (CHORD BEARING NORTH 12 DEGREES 50 MINUTES 42 SECONDS WEST A CHORD DISTANCE OF 19.87 FEET) AN ARC DISTANCE OF 21.72 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY MARGIN OF BRIDLE PATH;
THENCE NORTH 35 DEGREES 36 MINUTES 00 SECONDS EAST A DISTANCE OF 30.00 FEET TO A POINT ON THE CENTERLINE OF SAID BRIDLE PATH;
THENCE ALONG SAID CENTERLINE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 500.00 FEET, (CHORD BEARING SOUTH 71 DEGREES 49 MINUTES 14 SECONDS EAST A CHORD DISTANCE OF 299.38 FEET) AN ARC DISTANCE OF 304.03 FEET TO A POINT;
THENCE SOUTH 89 DEGREES 14 MINUTES 42 SECONDS EAST A DISTANCE OF 255.48 FEET TO THE INTERSECTION OF THE CENTERLINE OF BRIDLE PATH WITH THE CENTERLINE OF SADDLEHORN BEND;
THENCE NORTH 00 DEGREES 40 MINUTES 01 SECONDS EAST ALONG SADDLEHORN BEND A DISTANCE OF 30.00 FEET TO A POINT;
THENCE NORTH 89 DEGREES 18 MINUTES 05 SECONDS EAST A DISTANCE OF 37.66 FEET TO THE SOUTHWEST CORNER OF LOT 50 OF THE FARM AS RECORDED IN PLAT BOOK 2003 AT PAGE 13 IN THE OFFICE OF THE JUDGE OF PROBATE, MORGAN COUNTY, ALABAMA;
THENCE ALONG THE SOUTH BOUNDARY OF SAID LOT 50 ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 970.00 FEET, (CHORD BEARING NORTH 81 DEGREES 43 MINUTES 28 SECONDS EAST A CHORD DISTANCE OF 218.42 FEET) AN ARC DISTANCE OF 218.89 FEET TO THE SOUTHEAST CORNER OF SAID LOT 50;
THENCE SOUTH 00 DEGREES 40 MINUTES 25 SECONDS WEST A DISTANCE OF 61.96 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY MARGIN OF BRIDLE PATH;
THENCE SOUTH 00 DEGREES 40 MINUTES 25 SECONDS WEST A DISTANCE OF 695.31 FEET BACK TO THE TRUE POINT OF BEGINNING AND CONTAINING 13.95 ACRES MORE OR LESS.

PUGH WRIGHT MCANALLY CIVIL ENGINEERS
310 8th AVENUE NE - PO BOX 2419 - DECATUR, AL - (256) 353-3937
Pugh Wright McAnally, Inc. www.pughwrightmcanally.com

REVISIONS

Rev#	Description	Date
5	:	:
4	:	:
3	:	:
2	:	:
1	:	:

DANIEL HUTSON
THE FARM
BRIDLE PATH
SECTION 07, TOWNSHIP 6 SOUTH, RANGE 4 WEST
DECATUR, MORGAN COUNTY, ALABAMA

PROPOSED ZONING AND CONCEPT OVERLAY

Date: 03/31/2026
Drawn By: GGL/RWH
Approved By: NLT
Scale: 1"=50'

Job Number: 564-26

Sheet Number: 1 of 1

S:\ep\500 Projects\Hutson, Daniel\The Farm\3.0 Engineering\Design Files\The Farm Conceptual - For Daniel Hutson.dwg

AGENDA ITEM NO. IX.B

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 4, 2026

SUBMITTED BY: Tommie Williams,Planning

ITEM TYPE: Re-Zoning

AGENDA SECTION: SET PUBLIC HEARING:

SUBJECT: Ordinance No. 26-4645: Approve Rezoning Request 1448-26 Intersection of Norris Mill & Birdspring to Residential Single Family (RS-5)

FINANCIAL IMPACT: none

SUGGESTED ACTION:

ATTACHMENTS:
Ord 26-4645_Rezoning_1448-26_Norris_Mill-Birdspring.pdf
Legal_1_document_1448-26 Rezoning.docx
Legal_2_document_1448-26 Rezoning.docx
Zoning Map.pdf
Map - Rezoning.pdf
Aerial Map.pdf

ORDINANCE NO. 26-4645

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ALABAMA

Section 1. That the district boundaries of the City of Decatur Official Zoning Map, heretofore adopted by Section 27-1, Code of Decatur, Alabama, 1956, now Section 25-1, Code of Decatur, Alabama, as thereafter amended, are further amended, changed and modified as follows:

Rezoning Request No. 1448-26

The property being considered for Rezoning is a tract of land containing 37.05 +\- acres zoned AG (Agriculture) to RS-5 (Residential Single-Family) District, located at the Intersection of Norris Mill Road & Bird Spring Road

LOTS 1-5 ACCORDING TO THE MAP OF SURVEY OF BIRD SPRING RIDGE SUBDIVISION AS RECORDED IN PLAT BOOK 2025 AT PAGE 4 IN THE OFFICE OF THE JUDGE OF PROBATE, MORGAN COUNTY, ALABAMA

And containing 37.05 +\- acres more or less, which area is now shown as an RS-5 (Residential Single-Family) District, subject to all rules, regulations, and requirements therefore set forth in Section Sec. 25-3.2.2, Code of Decatur, Alabama, and other provisions applicable therefore.

SECTION 2. This ordinance shall take effect and be in force from and after the date of its adoption and publication as required by law.

ADOPTED this the _____day of _____, 20 _____.

Authenticated:

_____

Stephanie Simon

APPROVED this the ____ day of _____, 20 ___.

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LEGAL NOTICE

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Pursuant to instructions given by the City Council of the City of Decatur, Alabama, notice is hereby given that the proposed amendment herein below set forth to the Code of Decatur, Alabama, will be considered by the City Council of the City of Decatur, Alabama, at a meeting of said City Council in the Council Chambers in the City Hall of Decatur, Alabama, at 402 Lee Street, N.E. at _____ , on , 20_____.

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Authenticated:

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Stephanie Simon

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Stephanie Simon
CITY CLERK

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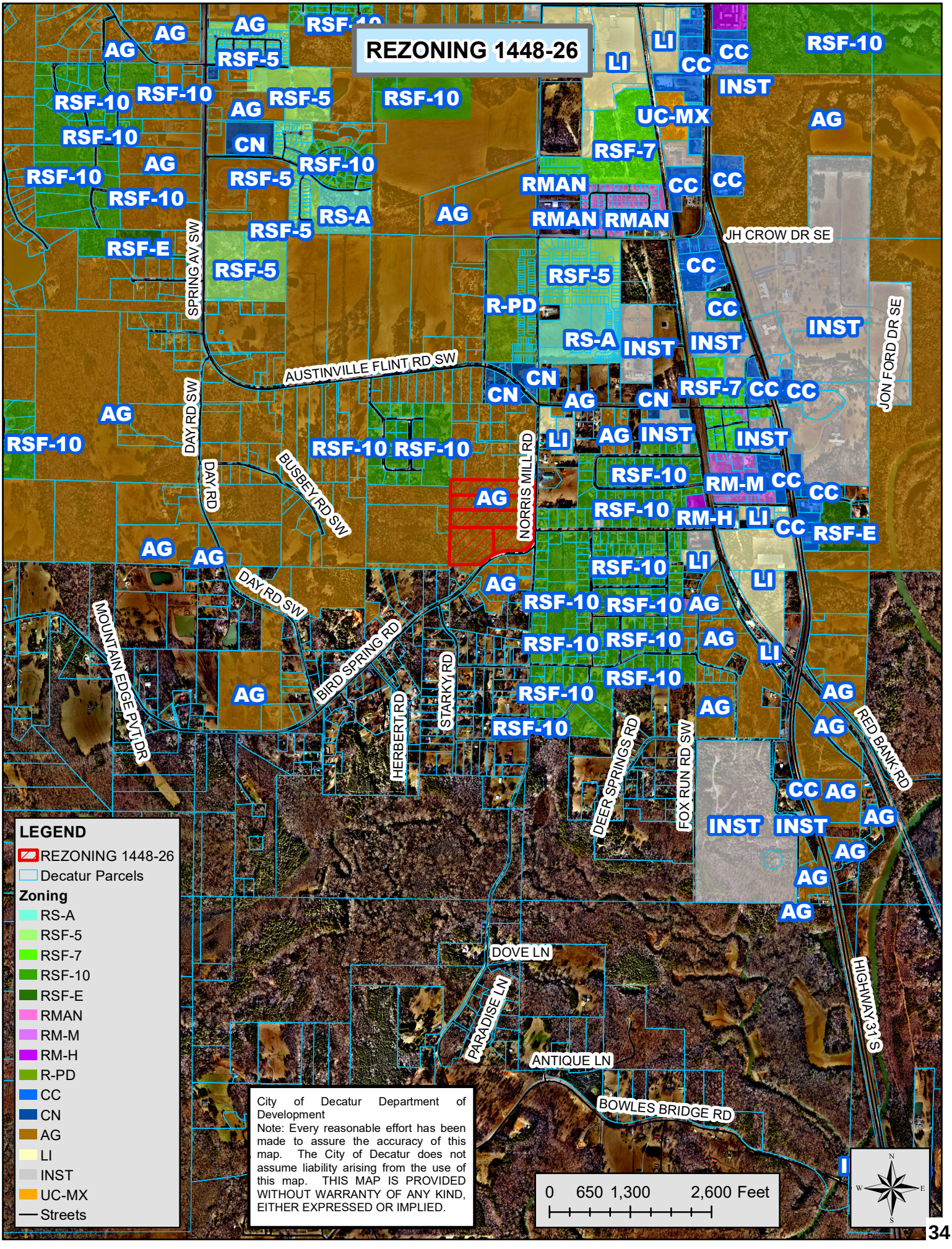
Stephanie Simon

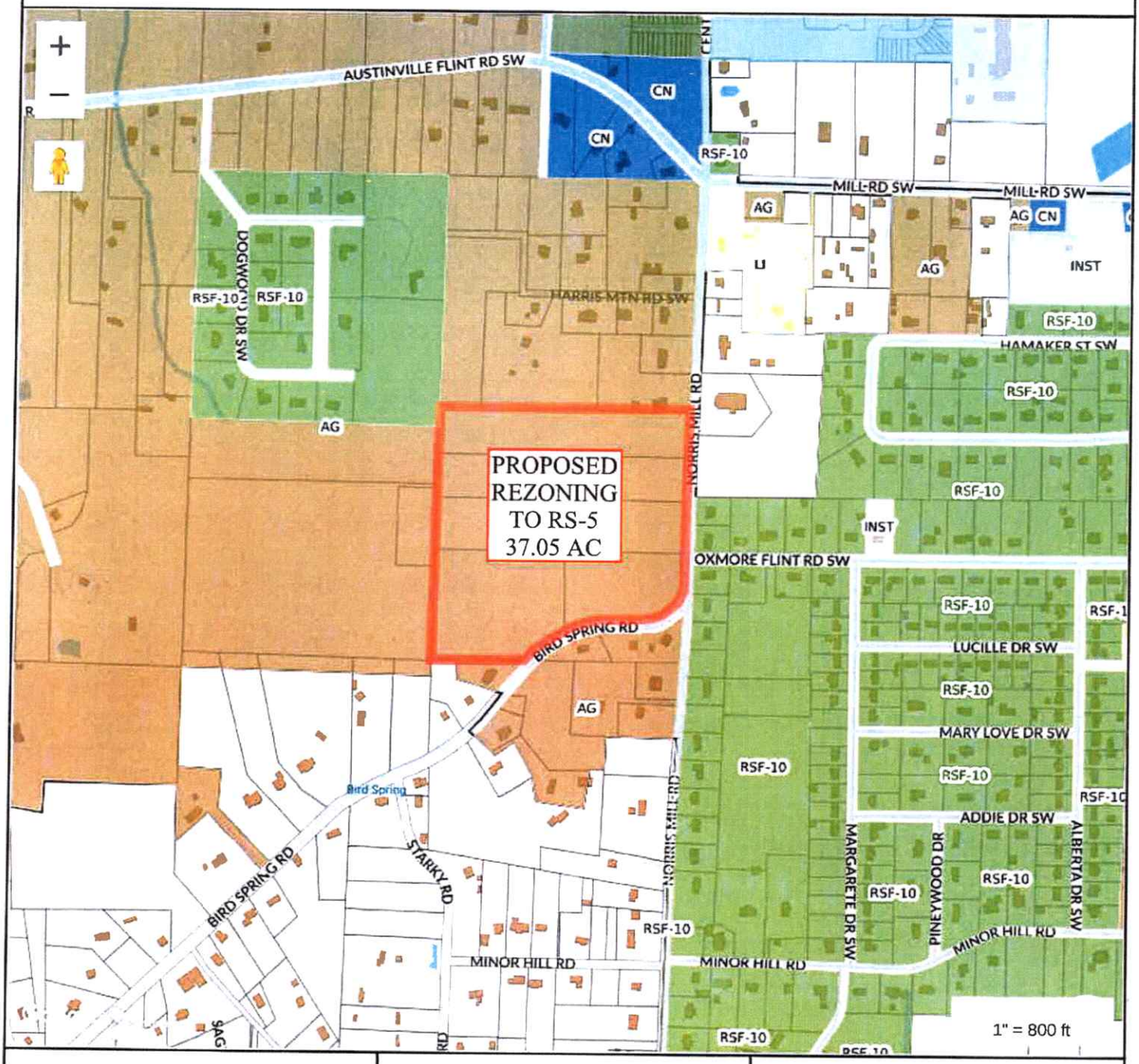
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Stephanie Simon
City Clerk


REZONING 1448-26
AUSTINVILLE FLINT RD SW
SPRING AV SW
DAY RD SW
DAY RD
BUSBEY RD SW
NORRIS MILL RD
BIRD SPRING RD
MOUNTAIN EDGE PVT DR
HERBERT RD
STARKY RD
DEER SPRINGS RD
FOX RUN RD SW
RED BANK RD
JH CROW DR SE
JON FORD DR SE
DOVE LN
PARADISE LN
ANTIQUE LN
BOWLES BRIDGE RD
HIGHWAY 31 S
LEGEND
REZONING 1448-26
Decatur Parcels
Zoning
RS-A
RSF-5
RSF-7
RSF-10
RSF-E
RMAN
RM-M
RM-H
R-PD
CC
CN
AG
LI
INST
UC-MX
Streets
City of Decatur Department of Development
Note: Every reasonable effort has been made to assure the accuracy of this map. The City of Decatur does not assume liability arising from the use of this map. THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED.
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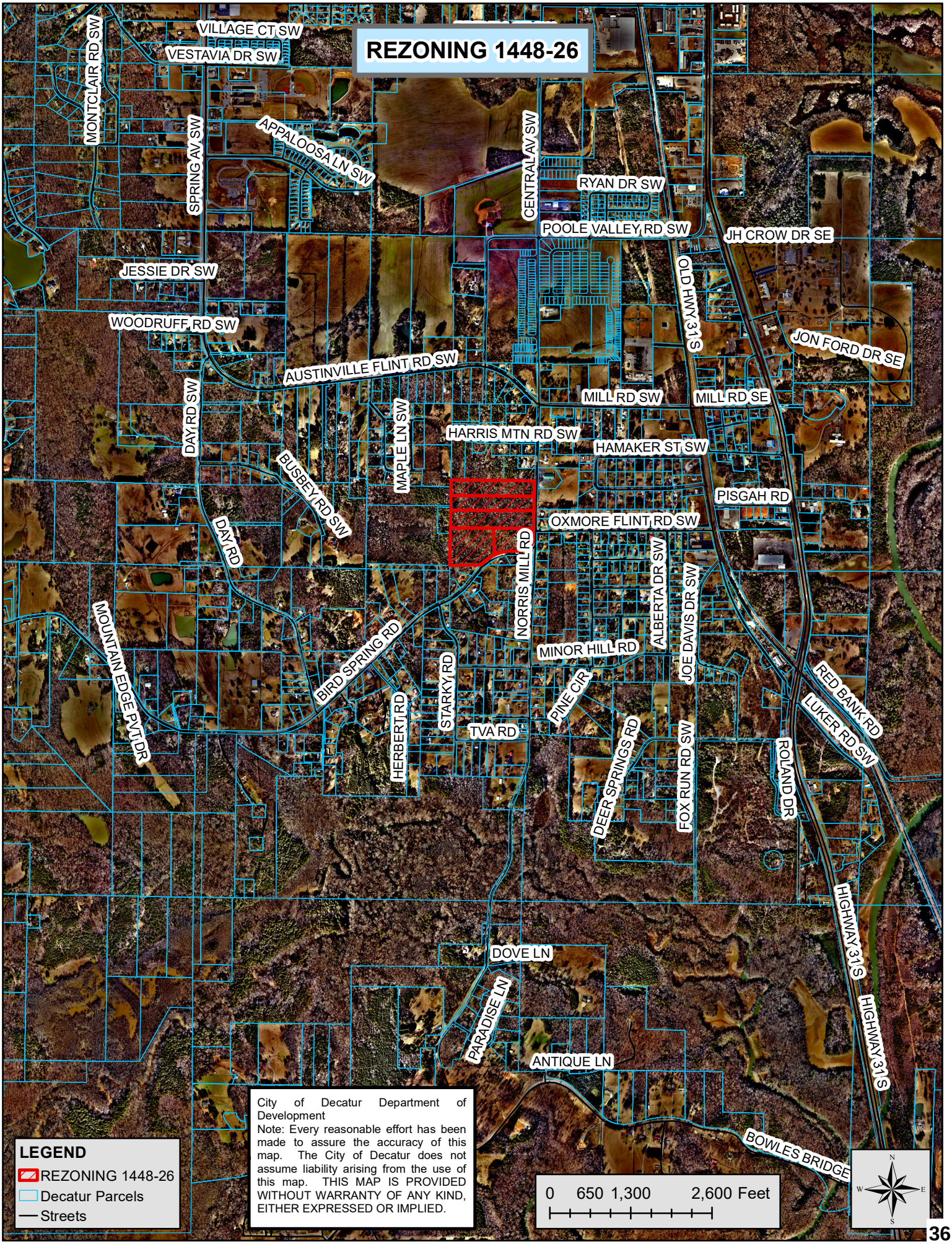
DECATUR

MAP FOR REFERENCE ONLY
NOT A LEGAL DOCUMENT

City of Decatur, AL makes no claims and no warranties, expressed or implied, concerning the validity or accuracy of the GIS data presented on this map.

Geometry updated 12/14/2021
Data updated 11/25/2025

Print map scale is approximate. Critical layout or measurement activities should not be done using this resource.


REZONING 1448-26
VILLAGE CT SW
VESTAVIA DR SW
MONTCLAIR RD SW
SPRING AV SW
APPALOOSA LN SW
CENTRAL AV SW
RYAN DR SW
POOLE VALLEY RD SW
JH CROW DR SE
OLD HWY 31 S
JESSIE DR SW
WOODRUFF RD SW
JON FORD DR SE
AUSTINVILLE FLINT RD SW
MILL RD SW
MILL RD SE
DAY RD SW
MAPLE LN SW
HARRIS MTN RD SW
HAMAKER ST SW
BUSBEY RD SW
PISGAH RD
OXMORE FLINT RD SW
DAY RD
NORRIS MILL RD
ALBERTA DR SW
JOE DAVIS DR SW
MOUNTAIN EDGE PVT DR
BIRD SPRING RD
MINOR HILL RD
RED BANK RD
LUKER RD SW
STARKY RD
PINE CIR
HERBERT RD
TVA RD
DEER SPRINGS RD
FOX RUN RD SW
ROLAND DR
HIGHWAY 31 S
DOVE LN
PARADISE LN
ANTIQUE LN
BOWLES BRIDGE
LEGEND
REZONING 1448-26
Decatur Parcels
Streets
City of Decatur Department of Development
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AGENDA ITEM NO. IX.C

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 4, 2026

SUBMITTED BY: Tommie Williams,Planning

ITEM TYPE: Re-Zoning

AGENDA SECTION: SET PUBLIC HEARING:

SUBJECT: Ordinance No. 26-4646: Approve Rezoning Request 1449-26 SW of 3405 Danville Road to Residential Single-Family (RS-7)

FINANCIAL IMPACT: NONE

SUGGESTED ACTION:

ATTACHMENTS:
Ord 26-4646_Rezoning_1449-26_SW_3405_Danville_Rd.pdf
Legal_1_document_1449-26 Rezoning.docx
Legal_2_document_1449-26 Rezoning.docx
Zoning Map.pdf
MAP.png
Aerial Map.pdf

ORDINANCE NO. 26-4646

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ALABAMA

Section 1. That the district boundaries of the City of Decatur Official Zoning Map, heretofore adopted by Section 27-1, Code of Decatur, Alabama, 1956, now Section 25-1, Code of Decatur, Alabama, as thereafter amended, are further amended, changed and modified as follows:

Rezoning Request No. 1449-26

The property being considered for Rezoning is a tract of land containing 41.10 +\- acres zoned AG (Agriculture) to RS-7 (Residential Single-Family) District, located SW of 3405 Danville Road.

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THENCE FROM THE TRUE POINT OF BEGINNING ALONG THE SOUTH BOUNDARY OF THE NORTH HALF OF SAID NORTHEAST QUARTER NORTH 88 DEGREES 36 MINUTES 22 SECONDS WEST (ALABAMA STATE PLANE GRID, WEST ZONE [NAD83]) A DISTANCE OF 289.73 FEET TO A CAPPED IRON PIN; THENCE CONTINUING ALONG SAID SOUTH BOUNDARY NORTH 89 DEGREES 32 MINUTES 47 SECONDS WEST A DISTANCE OF 528.61 FEET TO A CAPPED IRON PIN (STAMPED "PWM AL/CA0021/LS"); THENCE CONTINUING ALONG SAID SOUTH BOUNDARY NORTH 87 DEGREES 54 MINUTES 10 SECONDS WEST A DISTANCE OF 396.52 FEET TO A 2 INCH IRON PIPE; THENCE NORTH 03 DEGREES 01 MINUTES 32 SECONDS EAST A DISTANCE OF 1002.79 FEET TO A CAPPED IRON PIN ON THE SOUTH LINE OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11; THENCE ALONG SAID SOUTH LINE SOUTH 88 DEGREES 26 MINUTES 07 SECONDS EAST A DISTANCE OF 222.35 FEET TO A 2 INCH IRON PIPE ON THE EAST LINE OF SAID NORTH HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER; THENCE ALONG SAID EAST LINE NORTH OO DEGREES 48 MINUTES 36 SECONDS EAST A DISTANCE OF 329.43 FEET TO A 3/4 INCH REBAR ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1 1; THENCE SOUTH 87 DEGREES 59 MINUTES 08 SECONDS EAST A DISTANCE OF 669.74 FEET TO A 3/8 INCH REBAR; THENCE SOUTH 88 DEGREES 37 MINUTES 55

SECONDS EAST A DISTANCE OF 129.68 FEET TO A CAPPED IRON PIN; THENCE SOUTH 88 DEGREES 29 MINUTES 40 SECONDS EAST A DISTANCE OF 214.73 FEET TO A CAPPED IRON PIN (STAMPED "PWM AUCA0021/LS"); THENCE SOUTH 01 DEGREES 30 MINUTES 21 SECONDS WEST (PASSING A CAPPED IRON PIN (STAMPED "REFERENCE PIN AUCA0021/LS") AT A DISTANCE OF 120.00 FEET) A TOTAL DISTANCE OF 125.00 FEET TO A POINT; THENCE SOUTH 88 DEGREES 29 MINUTES 40 SECONDS EAST (PASSING A CAPPED IRON PIN (STAMPED REFERENCE PIN AL/CA0021/LS") AT A DISTANCE OF 297.24 FEET) A TOTAL DISTANCE OF 302.24 FEET TO A POINT ON THE WESTERLY RIGHT-OF WAY MARGIN OF DANVILLE ROAD; THENCE ALONG SAID RIGHT-OF-WAY MARGIN SOUTH 21 DEGREES 34 MINUTES 03 SECONDS EAST A DISTANCE OF 571.61 FEET TO A CAPPED IRON PIN (STAMPED "PWM AUCA0021/LS"); THENCE LEAVING SAID MARGIN SOUTH 86 DEGREES 16 MINUTES 20 SECONDS WEST A DISTANCE OF 524.47 FEET TO A 2 INCH IRON PIPE; THENCE SOUTH 05 DEGREES 57 MINUTES 05 SECONDS WEST A DISTANCE OF 622.96 FEET TO THE TRUE POINT OF BEGINNING, AND CONTAINING 41.17 ACRES MORE OR LESS

And containing 41.10 +\- acres more or less, which area is now shown as an RS-5 (Residential Single-Family) District, subject to all rules, regulations, and requirements therefore set forth in Section Sec. 25-3.2.2, Code of Decatur, Alabama, and other provisions applicable therefore.

SECTION 2. This ordinance shall take effect and be in force from and after the date of its adoption and publication as required by law.

ADOPTED this the _____day of _____, 20 _____.

Authenticated:

_____

Stephanie Simon

APPROVED this the ____ day of _____, 20 ___.

_____

Kent Lawrence, Mayor

LEGAL NOTICE

Notice of a proposed amendment to the district boundaries of the City of Decatur Official Zoning Map, heretofore adopted by Section 27-1, Code of Decatur, Alabama, 1956, now Section 25-1, Code of Decatur, Alabama, as thereafter amended.

Pursuant to instructions given by the City Council of the City of Decatur, Alabama, notice is hereby given that the proposed amendment herein below set forth to the Code of Decatur, Alabama, will be considered by the City Council of the City of Decatur, Alabama, at a meeting of said City Council in the Council Chambers in the City Hall of Decatur, Alabama, at 402 Lee Street, N.E. at _____ , on , 20_____.

Section 1. That the district boundaries of the City of Decatur Official Zoning Map, heretofore adopted by Section 27-1, Code of Decatur, Alabama, 1956, now Section 25-1, Code of Decatur, Alabama, as thereafter amended, are further amended, changed and modified as follows:

Rezoning Request No. 1449-26

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SECTION 2. This ordinance shall take effect and be in force from and after the date of its adoption and publication as required by law.

ADOPTED this the _____day of _____, 20 _____.

Authenticated:

_____
Stephanie Simon

APPROVED this the _____day of _____, 20 ___.

_____
Kent Lawrence, Mayor

At the said time and place, all persons will have the right and are invited to be present and to be heard either for or against the adoption of said amendment.

An ordinance containing the proposed zoning ordinance changes may be reviewed in

the office of the Planning Department.

This is the _____day of_____, 20___.

_____
Stephanie Simon
CITY CLERK

LEGAL NOTICE

The City Council of the City of Decatur, Alabama, will consider at their regular meeting of _____, at _____ in the Council Chambers of the City Hall at 402 Lee Street, N.E., the proposed amendment to the Zoning Ordinance of the City of Decatur set forth in Ordinance No. _____, as published in The Decatur Daily on _____.

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ADOPTED this the _____day of _____, 20 _____.

Authenticated:

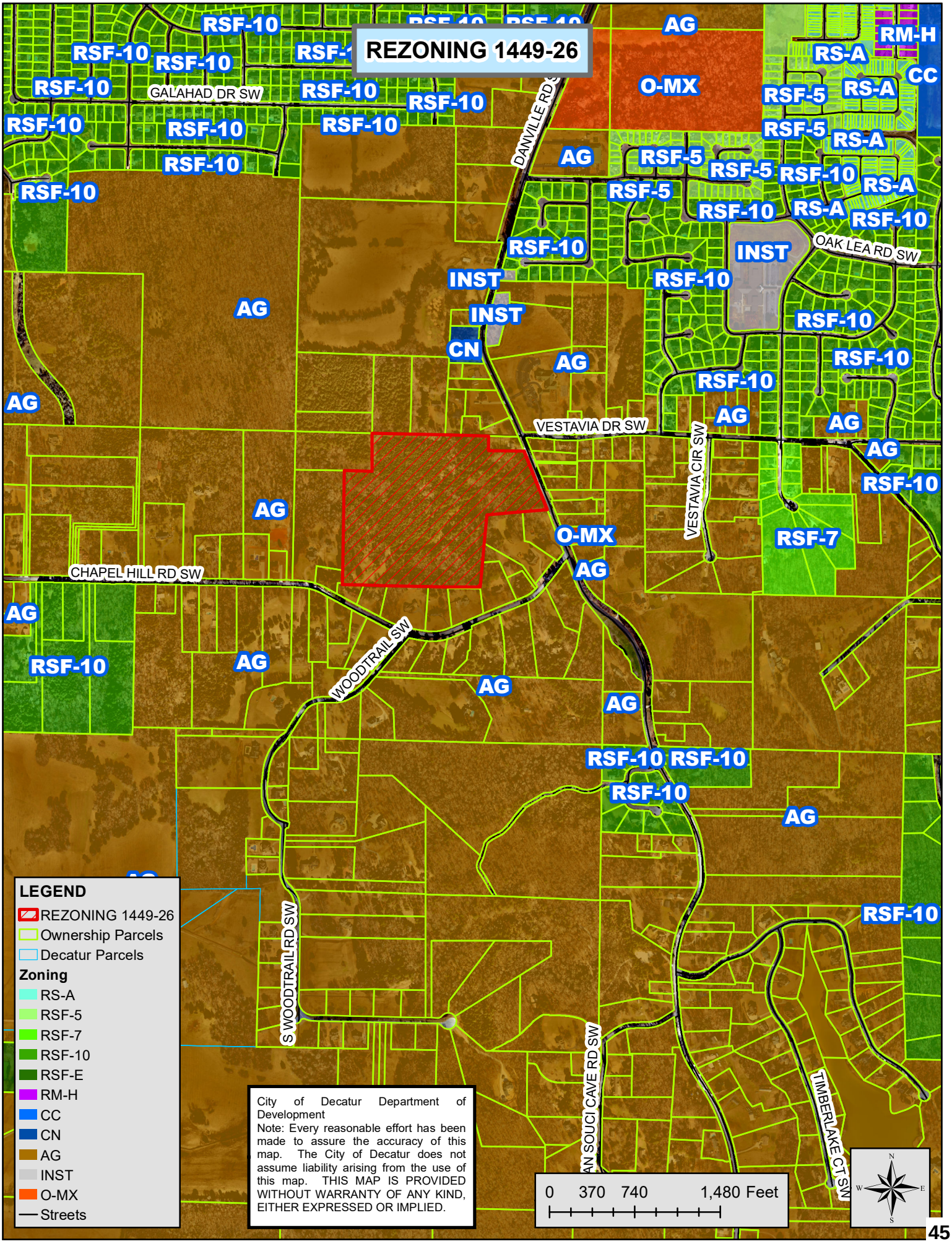
_____
Stephanie Simon

APPROVED this the ____ day of _____, 20 ___.

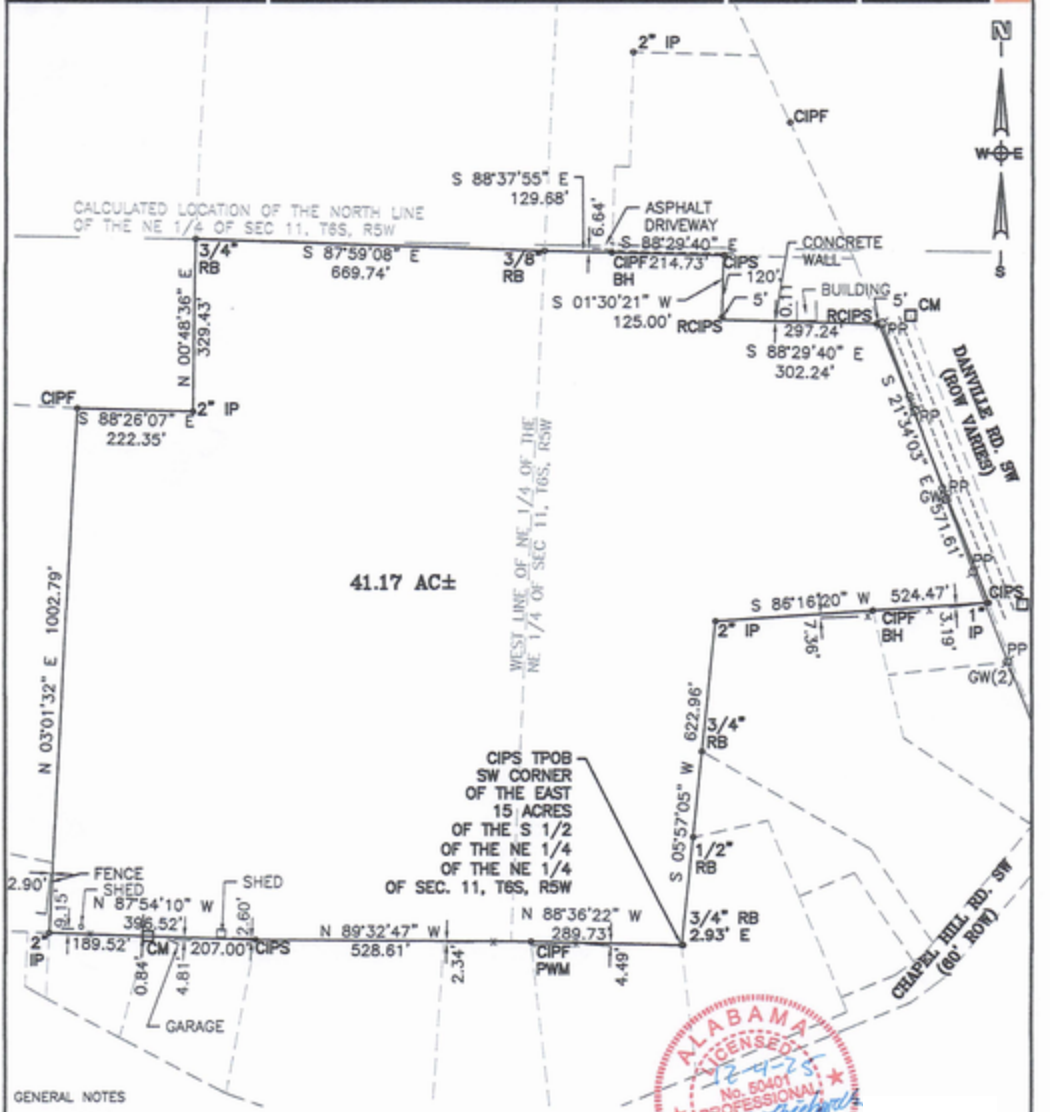
_____
Kent Lawrence, Mayor

At said hearing all persons will have the right and are invited to be present and to be heard either for or against the adoption of said amendment.

_____
Stephanie Simon
City Clerk


REZONING 1449-26
GALAHAD DR SW
DANVILLE RD
VESTAVIA DR SW
VESTAVIA CIR SW
OAK LEA RD SW
CHAPEL HILL RD SW
WOODTRAIL SW
S WOODTRAIL RD SW
AN SOUCI CAVE RD SW
TIMBERLAKE CT SW
LEGEND
REZONING 1449-26
Ownership Parcels
Decatur Parcels
Zoning
RS-A
RSF-5
RSF-7
RSF-10
RSF-E
RM-H
CC
CN
AG
INST
O-MX
Streets
City of Decatur Department of Development
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PUGH WRIGHT MCANALLY
CIVIL ENGINEERS
310 8TH AVENUE NE | DECATUR, ALABAMA 35601 | POST OFFICE BOX 2419 | 35602
256.353.3937P | 256.350.2285F



GENERAL NOTES

1. NORTH REFERENCE IS ALABAMA STATE COORDINATE GRID–WEST ZONE (NAD1983) AS DETERMINED BY GNSS OBSERVATIONS.
2. ALL MEASUREMENTS SHOWN ARE TO U.S. STANDARDS AND ARE FIELD MEASUREMENTS UNLESS OTHERWISE SHOWN
3. SOURCE OF INFORMATION USED FOR SURVEY: D.B. 2003, PG 8558; D.B. 2018, PG 8229; D.B. 2020, PG 3437; D.B. 1714, PG 519; D.B. 1375, PG 835; D.B. 1439, PG 1; D.B. 1823, PG 549; D.B. 2017, PG 7635; D.B. 2022, PG 7072; D.B. 2019, PG 4851
4. NO ENCROACHMENTS WERE FOUND ABOVE GROUND EXCEPT AS SHOWN

ALABAMA LICENSED 12-4-25 No. 50401 PROFESSIONAL LAND SURVEYOR Jon C. Richards

46

LEGEND

CIPF CAPPED IRON PIN FOUND
CIPS CAPPED IRON PIN SET


REZONING 1449-26
DUNCANSBY DR SW
LANCELOT
LENOX DR SW
GALAHAD DR SW
SELMA ST SW
DANVILL
BROWNING DR SW
OAK LEA RD SW
DARLINGTON DR SW
STONE RIVER DR SW
COLONY WAY SW
BATTLEMENT RD SW
CHESAPEAKE TR SW
MANASSAS RUN SW
VICKSBURG DR SW
CEDARHURST DR SW
CEDAR COVE SW
SWEETBRIAR RD SW
LOGGERS PL SW
VESTAVIA PVT DR SW
VESTAVIA DR SW
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LEGEND
REZONING 1449-26
Ownership Parcels
Decatur Parcels
Streets
City of Decatur Department of Development
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AGENDA ITEM NO. X.A

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 4, 2026

SUBMITTED BY: Rebecca Sheets,Utilities

ITEM TYPE: Resolutions

AGENDA SECTION: RESOLUTIONS:

SUBJECT: Resolution No. 26-094: Approve MUB Yield Reduction Payment

FINANCIAL IMPACT: NONE

SUGGESTED ACTION:

ATTACHMENTS:
Res 26-094_MUB_2021A_Arbitrage_Yield_Reduction.pdf
8038tExecuted.pdf
Abritrage Yield Reduction - MUB Approval.pdf

RESOLUTION NO. 26-094

WHEREAS, the City of Decatur issued Water and Sewer Revenue Warrants, Series 2021-A; and

WHEREAS, the Water and Sewer Revenue Warrants, Series 2021-A post-issuance compliance requires the City to rebate excess arbitrage earnings; and the investment proceeds of the Water and Sewer Revenue Warrants, Series 2021-A resulted in a yield reduction payment due to the United States Treasury in the amount of $600,650.93;

WHEREAS, by Resolution adopted on _____ , 2026, a copy of which is attached hereto, the Municipal Utilities Board of the City of Decatur, Morgan County, Alabama, recommended to the City Council of the City of Decatur that it approve and authorize Decatur Utilities to remit the yield reduction payment;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Decatur that it hereby authorizes Decatur Utilities to remit the yield reduction payment in the amount of $600,650.93.

CERTIFICATE

I, Stephanie Simon, City Clerk of the City of Decatur, Alabama hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Decatur at a regular meeting of the same held on May 4th, 2026, as the same appears of record in the minutes of said meeting in my custody and control.

IN WITNESS WHEREOF, I have hereunto set my hand as City Clerk of the City of Decatur and affixed the seal of the City of Decatur to the certificate on this 4th day of May, 2026.

_____
Stephanie Simon
City Clerk

Form **8038-T**
(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate

▶ **Under sections 143(g)(3) and 148(f) and section 103(c)(6)(D) of the Internal Revenue Code of 1954.**
▶ **Go to *www.irs.gov/Form8038T* for instructions and the latest information.**

OMB No. 1545-0047

Part I Reporting Authority

Check box if **Amended Return** ▶ ☐

1 Issuer's name		2 **Issuer's employer identification number (EIN)**	
City of Decatur, Alabama		63-6001238	
3 Number and street (or P.O. box no. if mail is not delivered to street address)	Room/suite	4 Report number (*For IRS Use Only*)	
PO Box 2232		7	
5 City, town, or post office, state, and ZIP code		6 Date of issue	
Decatur, Alabama 35609		March 18, 2021	
7 Name of issue		8 CUSIP number	
Water and Sewer Revenue Warrants		243002AP7	
9 Name and title of officer of the issuer or other person whom the IRS may call for more information		10 Telephone number of officer or other person	
Elizabeth Terry, Business Manager & Chief Financial Officer		(256) 552-1478	

11 Type of issue ▶ Utilities — Issue price ▶ 11 $80,675,679.40

Part II Arbitrage Rebate and Yield Reduction Payments

			Amount
12	Computation date to which this payment relates (MM/DD/YYYY) 03/18/2026		
13	Arbitrage rebate payment (see instructions) ☐ check box if less than 100% of rebate amount . . .	13	
14	Yield reduction payment (see instructions) ☐ check box if less than 100% of yield reduction amount	14	600,650.93
15	Rebate payment from Qualified Zone Academy Bond (QZAB) defeasance escrow (see instructions) . .	15	

Part III Penalty in Lieu of Arbitrage Rebate

16	Number of months since date of issue: ☐ 6 mos ☐ 12 mos ☐ 18 mos ☐ 24 mos ☐ Other. No. of mos ▶		
17	Penalty in lieu of rebate	17	
18	Date of termination election (MM/DD/YYYY)		
19	Penalty upon termination	19	

Part IV Late Payments

20	Does failure to pay timely qualify for waiver of penalty? See instructions . . . **Yes** ☐ **No** ☐		
21	Penalty for failure to pay on time (see instructions)	21	
22	Interest on underpayment (see instructions)	22	

Part V Total Payment

23	**Total payment.** Add lines 13, 14, 15, 17, 19, 21, and 22. Enter total here	23	

Part VI Miscellaneous

24	Unspent proceeds as of this computation date	24	
25	Proceeds used to redeem bonds	25	
26	Gross proceeds used for qualified administrative costs for guaranteed investment contracts (GICs) and defeasance escrows	26	
27	Fees paid for a qualified guarantee	27	

			Yes	No
28	Is the issue a variable rate issue?	28		✔
29	Did the issuer enter into a hedge? Name of provider / Term of hedge	29		✔
30	Were gross proceeds invested in a GIC? Name of provider / Term of GIC	30		✔
31	Were any gross proceeds invested beyond an available temporary period?	31	✔	
32	Calculations for filing of this form prepared by: ☐ Issuer ☑ Preparer: The Arbitrage Group, Inc.			

Signature and Consent

Under penalties of perjury, I declare that I have examined this return, and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ Signature of issuer's authorized representative — Date

▶ Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Gregory A. Ichel, CPA		3/18/26		P01317919
Firm's name ▶ The Arbitrage Group, Inc.			Firm's EIN ▶	76-0604182
Firm's address ▶ PO Box 82, Hudson, WI 54016			Phone no.	715.386.8044

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11545Y Form **8038-T** (Rev. 10-2021)

RESOLUTION

WHEREAS, the City of Decatur issued Water and Sewer Revenue Warrants, Series 2021-A; and

WHEREAS, the Water and Sewer Revenue Warrants, Series 2021-A post-issuance compliance requires the City to rebate excess arbitrage earnings; and

WHEREAS, the investment proceeds of the Water and Sewer Revenue Warrants, Series 2021-A resulted in a yield reduction payment due to the United States Treasury in the amount of $600,650.93;

NOW THEREFORE, BE IT RESOLVED by the Municipal Utilities Board of Decatur, Morgan County, Alabama that this Board does hereby direct the Decatur Utilities Staff to remit the yield reduction payment in the amount of $600,650.93 to the United States Treasury.

CERTIFICATE

I, Tom Counts, Secretary of the Municipal Utilities Board of Decatur, Morgan County, Alabama, hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by said Board at a meeting thereof duly called and held as the same appears in the minutes of said meeting in my custody and control.

IN WITNESS WHEREOF, I have hereunto set my hand as Secretary of the Municipal Utilities Board of Decatur, Morgan County, Alabama on this 4th day of May, 2026.

Tom Counts
Secretary

AGENDA ITEM NO. X.B

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Stephanie Simon,City Clerk
ITEM TYPE:	Special Use Permit
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-095: Approve Special Use Permit for Verizon Wireless to install a temporary cellular facility at 3536 Gordon Terry Parkway for the upcoming Rock the South concert
FINANCIAL IMPACT:	NA
SUGGESTED ACTION:	

ATTACHMENTS:
Res 26-095_Verizon Special Use Permit_Temporary Facility_RTS.pdf

RESOLUTION NO. 26-095

WHEREAS, Verizon Wireless has requested a Special Use Permit for the installation of a temporary cellular facility to be located at 3536 Gordon Terry Parkway, Decatur, AL to provide improved wireless services essentially within the corporate limits and police jurisdiction in conjunction with the Rock the South Concert, and;

WHEREAS, Verizon Wireless will install the temporary facility on the 29th day of May 2026 and remove the facility from the location by the 26th day of June 2026, and;

WHEREAS, both the City and Verizon Wireless customers in Decatur will benefit from improved service and capacity during the event, and;

WHEREAS, the City's consultant, The Center for Municipal Solutions (CMS), recommends the granting of a Special Use Permit for the installation of this facility located at 3536 Gordon Terry Parkway, which will consist of mobile cellular facility (COW) and a mobile generator that will be placed in a sixty (60) by sixty (60) foot fenced area;

THEREFORE, BE RESOLVED by the City Council of the City of Decatur, Alabama that Verizon Wireless is hereby granted a Special Use Permit for the installation of the temporary wireless telecommunication facility located at 3536 Gordon Terry Parkway, Decatur, Alabama.

ADOPTED this 4th day of May, 2026

AGENDA ITEM NO. X.C

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Debbie Terry,Engineering Department
ITEM TYPE:	Resolutions
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-096: Approve ALDOT permit for removal and replacement of turnout into Wilson Morgan Park from AL-67
FINANCIAL IMPACT:	none
SUGGESTED ACTION:	Approve/Sign permit

ATTACHMENTS:
Res 26-096_ALDOT_permit_Wilson_Morgan_Frontage_project_-_Morell_Engineering_.pdf
BM-111.pdf

RESOLUTION NO. 26-096

ALDOT Agreement for Wilson Morgan Frontage Road Project

Morell Engineering

BE IT RESOLVED BY THE CITY COUNCIL OF DECATUR, MORGAN COUNTY, IN THE STATE OF ALABAMA, with the recommendation of Carl Prewitt, City Engineer, that the City Council approve the attached ALDOT permit for replacement of existing turnout into Wilson Morgan Park from AL-67.

BE IT FURTHER RESOLVED that the Mayor is authorized to approve and sign the attached permits and to enter into an agreement with Morell Engineering on behalf of the City.

Approved this 4th day of May, 2026.

ALABAMA DEPARTMENT OF TRANSPORTATION
PERMIT TO CONSTRUCT A TURNOUT
TO PROVIDE ACCESS TO A STATE HIGHWAY

County **Morgan**

Route Number **AL-67**

Milepost **39.84**

FOR OFFICIAL USE ONLY
DATE RECEIVED FROM APPLICANT: ___/___/_____
PERMIT NUMBER: _____

Bonding Agency _____ Bond Number _____

Associated Permits and/or Documents **Plans and MB-05**

Name of APPLICANT **City of Decatur**

Address **402 Lee Street NE Decatur, AL 35601**

Description of Work: ☒ Commercial ☐ Residential or Small Church or Small Farm

Removal and replacement of an existing turnout into Wilson Morgan Park from AL-67. Turnout will be a right in right out. Widening of existing shoulder and stripe for right turn lane. Removal of existing Frontage Rd from Sandlin Rd to Central Parkway.

The APPLICANT hereby requests permission of the Alabama Department of Transportation, hereinafter referred to as ALDOT, to permit APPLICANT to construct a turnout to the highway above noted and agrees with ALDOT that upon approval of this request by ALDOT, the permission for the APPLICANT to construct, maintain and/or use such turnout shall be subject at all times to revocation by ALDOT, and the permission to construct, maintain and/or use the turnout by the APPLICANT, shall be especially subject to the following terms and conditions as respectively applicable, and that such permission will be revoked or denied by ALDOT at any time the APPLICANT fails to comply with any such term or condition hereinafter stated:

1. The turnout shall be in compliance with applicable provisions of Chapter 4 of ALDOT Access Management Manual, ALDOT Permit Manual, ALDOT current highway design standards, and with the drawing(s) attached hereto (Information is available from any ALDOT District Administrator to assist APPLICANT in this regard).

2. The access turnout will be constructed in such a manner that no damage will be occasioned to the state highway, and no hazard to the traveling public will be created.

3. The APPLICANT is not granted any right, claim, or control over any part of the highway right-of-way. The APPLICANT is not permitted to use the access turnout or adjacent highway right-of-way for any purpose other than for highway access and for maintenance of the access turnout. All structures, including gas pumps, meters, parking areas, tanks, sheds, signs, etc., must be placed beyond the R.O.W. and in no way encroach thereon.

4. The Federal Water Pollution Control Act, The Federal Insecticide, Fungicide, and Rodenticide Act, The Alabama Water Pollution Control Act, The Alabama Environmental Management Act, The Clean Water Act (1987), and the Alabama Nonpoint Source Management Program (1989) are hereby made a part of this permit by reference.

5. The APPLICANT will conform to the regulations of the Environmental Protection Agency (EPA) and of the Alabama Department of Environmental Management (ADEM), latest edition, for both installation and maintenance of such facilities.

The APPLICANT will provide proof of applicable permit coverage and conform to the above referenced regulations for both the facility installation and maintenance of permitted facilities and areas of rights-of-way. The APPLICANT must provide a copy of the Notice of Intent (NOI) issued by ADEM. This will assure compliance with Phase II of stormwater construction requirements. In the event a NOI is not required, the APPLICANT must submit to ALDOT a Best Management Practices (BMP) plan to control sediment run-off.

6. In the event that ALDOT is issued a citation or any other enforcement document by ADEM/EPA for failure to comply with applicable requirements, it shall be the responsibility of the APPLICANT to bring all BMPs into compliance and to pay for any fines, assessments, etc. that may be issued to ALDOT by ADEM/EPA.

7. Underground Damage Prevention Legislation, Alabama Act 94-487, is hereby made a part of this permit by reference. The APPLICANT will conform to the above referenced regulations for both the facility installation and maintenance of permitted facilities and areas of rights-of-way. Should the permitted work require a locate request ticket, no work shall begin until a copy of such ticket is obtained and the APPLICANT shall keep a copy of such ticket at the site of work.

8. If hazardous material is encountered in the execution of this Agreement it will be the responsibility of the APPLICANT to notify the proper agency responsible for said hazardous material and comply with any and all environmental regulations as established by the Environmental Protection Agency (EPA), Alabama Department of Environmental Management (ADEM), and of the Occupational Safety and Health Administration (OSHA) in the proper disposition of the hazardous material encountered.

9. The APPLICANT will maintain, and keep in satisfactory condition, at the sole cost and expense of the APPLICANT, any drainage structure(s) that may be necessary in connection with this turnout and keep same cleaned at all times.

10. If it becomes necessary to remove and/or reconstruct this access turnout, ALDOT or its Contractors have the right to remove and/or reconstruct said turnout without any payment whatsoever to the APPLICANT.

11. The APPLICANT will not make additions to, repave, or otherwise modify the access turnout after its completion without obtaining a new permit from ALDOT. This stipulation applies to the turnout itself and adjacent highway right-of-way.

12. This permit is valid for the contract period which is defined as follows: All proposed work as described and submitted in the permit documents must be completed within one year from the approved date of the permit and for a period covering one year from ALDOT acceptance of proposed work.

13. The APPLICANT will perform or cause to be performed the work applied for in this permit contract and will restore the highway in the work area in as good condition as the same was prior to the work and will maintain the accomplished work and highway work area in a condition satisfactory to ALDOT. Should the APPLICANT not maintain the work or create an unsafe condition during the contract period, ALDOT reserves the right to remove any work and restore the ROW to a safe condition at the expense of the applicant.

14. Once work is begun, the APPLICANT shall pursue the work continuously and diligently until completion. Should the APPLICANT feel that the work cannot be completed in a one year period, they shall submit in writing (30 days prior to the termination date) to ALDOT the reasons for an extension of time. ALDOT will determine whether an extension may be approved.

15. The APPLICANT will file with ALDOT an acceptable certified check or bond in the penal amount of $_____ (Bond Number: _____) to guarantee the faithful performance of this permit contract in its entirety during the contract period as defined in item 12. Upon satisfactory completion and acceptance of all work provided for in this permit contract, the check or bond, as applicable, will be returned to the APPLICANT; otherwise, the proceeds from the check, or any amount received by ALDOT as a result of the bond, will be applied to complete and fulfill the permit contract terms.

16. During construction of this turnout, traffic control devices shall be used in accordance with the ALDOT approved edition of the national Manual on Uniform Traffic Control Devices.

17. Nothing in this permit shall be construed to permit violation of the denial of access as indicated on ALDOT's right-of-way maps relating to the highway in the work area provided for hereinunder, which maps are of record within ALDOT.

18. Indemnification Provisions. Please check the appropriate type of applicant:

By entering into this agreement, the APPLICANT is not an agent of the State, its officers, employees, agents or assigns. The APPLICANT is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.

☒ If the applicant is an incorporated municipality or gas district then:

Subject to the limitations on damages applicable to municipal corporations under Ala. Code § 11-47-190 (1975), the APPLICANT shall defend, indemnify, and hold harmless the State of Alabama, ALDOT, its officers, officials, agents, servants, and employees, in both their official and individual capacities, from and against (1) claims, damages, losses, and expenses, including but not limited to attorneys' fees arising out of, connected with, resulting from or related to the work performed by the APPLICANT, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction of tangible property (other than the work itself), including loss of use therefrom, and including but not limited to attorneys' fees , caused by the negligent, careless or unskillful acts of the APPLICANT its agents, servants, representatives or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives or employees, or anyone for whose acts the APPLICANT may be liable.

☐ If the applicant is county government then:

The APPLICANT shall be responsible at all times for all of the work performed under this agreement and, as provided in Ala. Code § 11-93-2 (1975), the APPLICANT shall protect, defend, indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, its officials, officers, servants, and employees, in their official capacities, and their agents and/or assigns.

For all claims not subject to Ala. Code § 11-93-2 (1975), the APPLICANT shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, the officials, officers, servants, and employees, in both their official and individual capacities, and their agents and/or assigns from and against any and all action, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of, connected with, or related to the (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives, employees or assigns.

☐ If the applicant is a state governmental agency or institution then:

The APPLICANT shall be responsible for damage to life and property due to activities of the APPLICANT of employees of APPLICANT in connection with the work or services under this Agreement. The APPLICANT agrees that its contractors, subcontractors, agents, servants, vendors or employees of APPLICANT shall possess the experience, knowledge and skill necessary to perform the particular duties required or necessary under this Agreement. The APPLICANT is a state institution and is limited by the Alabama Constitution in its ability to indemnify and hold harmless another entity. The APPLICANT maintains self-insurance coverage applicable to the negligent acts and omissions of its officers and employees, which occur within the scope of their employment by the APPLICANT. The APPLICANT has no insurance coverage applicable to third-party acts, omissions or claims, and can undertake no obligation that might create a debt on the State Treasury. The APPLICANT agrees ALDOT shall not be responsible for the willful, deliberate, wanton or negligent acts of the APPLICANT, or its officials, employees, agents, servants, vendors, contractors or subcontractors. The APPLICANT shall require, its contractors and its subcontractors, agents, servants or vendors, as a term or its contract with the APPLICANT, to include ALDOT as an additional insured in any insurance policy providing coverage for the work to be performed pursuant to and under this Agreement and to provide the APPLICANT a copy of the insurance policy declaration sheet confirming the addition of ALDOT thereto.

☐ If the applicant is not a county, incorporated municipality, or state governmental agency or institution then:

The APPLICANT will protect, defend, indemnify and hold harmless the State of Alabama, ALDOT, the officials, officers, and employees, in both their official and individual capacities, and their agents and/or assigns, from and against any and all actions, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of or connected with the work performed under this Permit, and/or the APPLICANT's failure to comply with all applicable laws or regulations.

19. In no case shall post development drainage from beyond the ROW Limits, directed toward the roadway, be greater than the pre-construction runoff nor shall the post development increase the runoff within the ROW. Should the post development drainage increase to unacceptable levels, the property owner shall restore drainage to the pre-construction levels and restore the ROW to pre-construction conditions.

20. The decision of ALDOT will be final on any question that may arise hereunder and concerning any work performed or to be performed pursuant hereto.

21. If the operation of the permitted intersection deteriorates below reasonable levels of service or becomes a safety issue for the users of the accessed state route, ALDOT reserves the right to reevaluate this access. Should the evaluation recommend limiting or modifying certain traffic movements, appropriate measures will be taken to increase the level of service and/or improve the safe operations of the access. All improvements made to the permitted access as a result of the evaluation will be paid for by the property owner and will be covered under a separate permit.

This Agreement is deemed to be executed on the date hereinabove set forth by the parties hereto in their respective names by those persons and officials thereunto duly authorized. Witness our hands and seals, this the _____ day of _____, 20**26**____.

City of Decatur
Legal Name of Applicant

WITNESS:

_____

By: _____
Authorized Signature and Title for Applicant

Kent Lawrence, Mayor
Typed or Printed Name of Signee

402 Lee Street NE
Address Line 1

Decatur, AL 35601
Address Line 2

256-341-4500
Telephone Number

FOR OFFICIAL USE ONLY

RECOMMENDED FOR APPROVAL:

DISTRICT:	_____ Printed Name	_____ Signature	_____ Date
AREA:	_____ Printed Name	_____ Signature	_____ Date
REGION:	_____ Printed Name	_____ Signature	_____ Date

APPROVED:
ALABAMA DEPARTMENT OF TRANSPORTATION
ACTING BY AND THROUGH ITS TRANSPORTATION DIRECTOR

(PLEASE CHECK APPROPRIATE BOX)

- ☐ **CENTRAL OFFICE**
- ☐ **REGION**
- ☐ **AREA**
- ☐ **DISTRICT**

By:	_____ Printed Name	_____ Signature	_____ Date

AGENDA ITEM NO. X.D

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Debbie Terry,Engineering Department
ITEM TYPE:	Resolutions
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-097: Approve ALDOT Permit for Landscaping after Removal of Beltline Frontage Road from Sandlin Rd. to Central Pkwy.
FINANCIAL IMPACT:	none

SUGGESTED ACTION:

ATTACHMENTS:
Res 26-097_ALDOT_permit_Wilson_Morgan_Frontage_Project_Landscaping_-_Morell_Engineering_.pdf
MB-05.pdf

RESOLUTION NO. 26-097

ALDOT Agreement for Wilson Morgan Frontage Road Project Landscaping

Morell Engineering

BE IT RESOLVED BY THE CITY COUNCIL OF DECATUR, MORGAN COUNTY, IN THE STATE OF ALABAMA, with the recommendation of Carl Prewitt, City Engineer, that the City Council approve the attached ALDOT permit for removal of existing Beltline Frontage Road from Sandlin Rd. to Central Parkway, regrading the area and installing Bermuda sod.

BE IT FURTHER RESOLVED that the Mayor is authorized to approve and sign the attached permits and to enter into an agreement with Morell Engineering on behalf of the City.

Approved this 4th day of May, 2026.

ALABAMA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR GRADING AND/OR LANDSCAPING
ON RIGHT OF WAY

County **Morgan**

Route Number **AL-67**

Milepost **39.84**

FOR OFFICIAL USE ONLY
DATE RECEIVED FROM APPLICANT: ___/___/_____
PERMIT NUMBER: _____

Bonding Agency _____ Bond Number _____

Associated Permits and/or Documents **Plans and MB-05**

THIS AGREEMENT is entered into this the _____ day of _____, 20**26**, by and between the Alabama Department of Transportation acting by and through its Transportation Director hereinafter referred to as ALDOT and **City of Decatur**, hereinafter referred to as the APPLICANT.

WITNESSETH

WHEREAS, the APPLICANT proposes to grade and/or landscape ALDOT Right of Way located and described as follows: **Removal and replacement of an existing turnout into Wilson Morgan Park from will be a right in right out. Widening of existing shoulder and stripe for right turn lane. Removal of existing Frontage Rd from Sandlin Rd to Central Parkway.**

NOW, THEREFORE, in order to preserve the right-of-way in an appropriate functional condition it is agreed between the parties hereto as follows:

1. All grading on the right-of-way will be confined to and coextensive with the limits of the APPLICANT's own property which is adjacent to and coextensive with the right-of-way.

2. All work shall be subject to the inspection and approval of ALDOT and located as shown on the approved plans previously submitted to ALDOT which are hereby made a part of this Agreement by reference.

3. A copy of the Agreement and the plans will be kept at the site of work, at all times, by the APPLICANT.

4. ALDOT does not grant the APPLICANT any right, title, or claim to any highway right-of-way.

5. The APPLICANT will not store material, excess dirt, or equipment on the shoulders or pavement and in event of multi-lane highways, in the median strips. The pavement will be kept free by the APPLICANT from mud and from excavation waste from trucks or other equipment. On completion of the work, all excess material will be removed from the right-of-way by the APPLICANT.

6. All disturbed areas shall be top-soiled and re-vegetated by the APPLICANT in accordance with the standard specifications of ALDOT.

7. In accomplishment of the work by the APPLICANT, no drainage structures or channels will be changed or altered other than as shown on the plans.

8. In no case shall post development drainage from beyond the ROW Limits, directed toward the roadway, be greater than the pre-construction runoff nor shall the post development increase the runoff within the ROW. Should the post development drainage increase to unacceptable levels, the property owner shall restore drainage to the pre-construction levels and restore the ROW to pre-construction conditions.

9. The Federal Water Pollution Control Act, The Federal Insecticide, Fungicide, and Rodenticide Act, The Alabama Water Pollution Control Act, The Alabama Environmental Management Act, The Clean Water Act (1987), and the Alabama Nonpoint Source Management Program (1989) are hereby made a part of this permit by reference.

10. The APPLICANT will conform to the regulations of the Environmental Protection Agency (EPA) and of the Alabama Department of Environmental Management (ADEM), latest edition, for both installation and maintenance of such facilities.

The APPLICANT will provide proof of applicable permit coverage and conform to the above referenced regulations for both the facility installation and maintenance of permitted facilities and areas of rights-of-way. The APPLICANT must provide a copy of the Notice of Intent (NOI) issued by ADEM. This will assure compliance with Phase II of storm-water construction requirements. In the event a NOI is not required, APPLICANT must submit to ALDOT a Best Management Practices (BMP) plan to control sediment run-off.

11. In the event that ALDOT is issued a citation or any other enforcement document by ADEM/EPA for failure to comply with applicable requirements, it shall be the responsibility of the APPLICANT to bring all BMPs into compliance and to pay for any fines, assessments, etc. that may be issued to ALDOT by ADEM/EPA.

12. Underground Damage Prevention Legislation, Alabama Act 94-487, is hereby made a part of this permit by reference. The APPLICANT will conform to the above referenced regulations for both the facility installation and maintenance of permitted facilities and areas of rights-of-way. Should the permitted work require a locate request ticket, no work shall begin until a copy of such ticket is obtained and the APPLICANT shall keep a copy of such ticket at the site of work.

13. The APPLICANT will provide all necessary and adequate safety precautions such as signs, flags, lights, barricades, and flagmen in accordance with the national Manual on Uniform Traffic Control Devices, of record in ALDOT.

14. If hazardous material is encountered in the execution of this Agreement it will be the responsibility of the APPLICANT to notify the proper agency responsible for said hazardous material and to comply with any and all environmental regulations as established by the Environmental Protection Agency (EPA), Alabama Department of Environmental Management (ADEM), and of the Occupational Safety and Health Administration (OSHA) in the proper disposition of the hazardous material encountered.

15. Any utility adjustment will be by agreement between the APPLICANT and the Utility, and any such agreement shall be subject to the approval of ALDOT.

16. This permit is valid for the contract period which is defined as follows: All proposed work as described and submitted in the permit documents must be completed within one year from the approved date of the permit and for a period covering one year from ALDOT acceptance of proposed work.

17. The APPLICANT will perform or cause to be performed the work applied for in this permit contract and will restore the highway in the work area in as good condition as the same was prior to the work and will maintain the accomplished work and highway work area in a condition satisfactory to ALDOT. Should the APPLICANT not maintain the work or create an unsafe condition during the contract period, ALDOT reserves the right to remove any work and restore the ROW to a safe condition at the expense of the APPLICANT and the APPLICANT agrees to pay ALDOT all such costs as a result.

18. Once work is begun, the APPLICANT shall pursue the work continuously and diligently until completion. Should the APPLICANT feel that the work cannot be completed in a one year period, they shall submit in writing (30 days prior to the termination date) to ALDOT the reasons for an extension of time. ALDOT will determine whether an extension may be approved.

19. The APPLICANT will file with ALDOT an acceptable certified check or bond in the penal amount of $_____ (Bond Number: _____) to guarantee the faithful performance of this permit contract in its entirety during the contract period as defined in item 16. Upon satisfactory completion and acceptance of all work provided for in this permit contract, the check or bond, as applicable, will be returned to the APPLICANT; otherwise, the proceeds from the check, or any amount received by ALDOT as a result of the bond, will be applied to complete and fulfill the permit contract terms.

20. Indemnification Provisions. Please check the appropriate type of applicant:

By entering into this agreement, the APPLICANT is not an agent of the State, its officers, employees, agents or assigns. The APPLICANT is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.

☒ If the applicant is an incorporated municipality or gas district then:

Subject to the limitations on damages applicable to municipal corporations under Ala. Code § 11-47-190 (1975), the APPLICANT shall defend, indemnify, and hold harmless the State of Alabama, ALDOT, its officers, officials, agents, servants, and employees, in both their official and individual capacities, from and against (1) claims, damages, losses, and expenses, including but not limited to attorneys' fees arising out of, connected with, resulting from or related to the work performed by the APPLICANT, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction of tangible property (other than the work itself), including loss of use therefrom, and including but not limited to attorneys' fees , caused by the negligent, careless or unskillful acts of the APPLICANT its agents, servants, representatives or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives or employees, or anyone for whose acts the APPLICANT may be liable.

☐ If the applicant is county government then:

The APPLICANT shall be responsible at all times for all of the work performed under this agreement and, as provided in Ala. Code § 11-93-2 (1975), the APPLICANT shall protect, defend, indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, its officials, officers, servants, and employees, in their official capacities, and their agents and/or assigns.

For all claims not subject to Ala. Code § 11-93-2 (1975), the APPLICANT shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, the officials, officers, servants, and employees, in both their official and individual capacities, and their agents and/or assigns from and against any and all action, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of, connected with, or related to the (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives, employees or assigns.

☐ If the applicant is a state governmental agency or institution then:

The APPLICANT shall be responsible for damage to life and property due to activities of the APPLICANT of employees of APPLICANT in connection with the work or services under this Agreement. The APPLICANT agrees that its contractors, subcontractors, agents, servants, vendors or employees of APPLICANT shall possess the experience, knowledge and skill necessary to perform the particular duties required or necessary under this Agreement. The APPLICANT is a state institution and is limited by the Alabama Constitution in its ability to indemnify and hold harmless another entity. The APPLICANT maintains self-insurance coverage applicable to the negligent acts and omissions of its officers and employees, which occur within the scope of their employment by the APPLICANT. The APPLICANT has no insurance coverage applicable to third-party acts, omissions or claims, and can undertake no obligation that might create a debt on the State Treasury. The APPLICANT agrees ALDOT shall not be responsible for the willful, deliberate, wanton or negligent acts of the APPLICANT, or its officials, employees, agents, servants, vendors, contractors or subcontractors. The APPLICANT shall require, its contractors and its subcontractors, agents, servants or vendors, as a term or its contract with the APPLICANT, to include ALDOT as an additional insured in any insurance policy providing coverage for the work to be performed pursuant to and under this Agreement and to provide the APPLICANT a copy of the insurance policy declaration sheet confirming the addition of ALDOT thereto.

☐ If the applicant is not a county, incorporated municipality, or state governmental agency or institution then:

The APPLICANT will protect, defend, indemnify and hold harmless the State of Alabama, ALDOT, the officials, officers, and employees, in both their official and individual capacities, and their agents and/or assigns, from and against any and all actions, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of or connected with the work performed under this Permit, and/or the APPLICANT's failure to comply with all applicable laws or regulations.

21. This agreement when executed will not be valid or binding until the APPLICANT has complied with all existing ordinances, laws, and zoning boards that have jurisdiction in the county, city, or municipality in which the facilities are located.

This Agreement is deemed to be executed on the date hereinabove set forth by the parties hereto in their respective names by those persons and officials thereunto duly authorized. Witness our hands and seals, this the _____ day of _____, 20**26**___.

City of Decatur
Legal Name of Applicant

WITNESS:

_____ By: _____
Authorized Signature and Title for Applicant

Kent Lawrence, Mayor
Typed or Printed Name of Signee

402 Lee Street NE
Address Line 1

Decatur, AL 35601
Address Line 2

256-341-4500
Telephone Number

FOR OFFICIAL USE ONLY

RECOMMENDED FOR APPROVAL:

DISTRICT: _____ _____ _____
Printed Name Signature Date

AREA: _____ _____ _____
Printed Name Signature Date

REGION: _____ _____ _____
Printed Name Signature Date

APPROVED:
ALABAMA DEPARTMENT OF TRANSPORTATION
ACTING BY AND THROUGH ITS TRANSPORTATION DIRECTOR

(PLEASE CHECK APPROPRIATE BOX)
- ☐ **CENTRAL OFFICE**
- ☐ **REGION**
- ☐ **AREA**
- ☐ **DISTRICT**

By: _____ _____ _____
Printed Name Signature Date

AGENDA ITEM NO. X.E

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 4, 2026

SUBMITTED BY: Debbie Terry,Engineering Department

ITEM TYPE: Bid

AGENDA SECTION: RESOLUTIONS:

SUBJECT: Resolution No. 26-098: Award Bid #26-003 to Hood Contracting for Bunny Lane Widening

FINANCIAL IMPACT: CP00039

SUGGESTED ACTION:

ATTACHMENTS:
Res 26-098_Bid_26-003_Bunny_Lane_Widening_-_Hood_Contracting.pdf
Certified Bid Tab for City of Decatur Bid No. 26-003 - Bunny Lane Widening.pdf

RESOLUTION NO. 26-098

Award Bid 26-003 for Bunny Lane Widening

Hood Contracting, Inc.

BE IT RESOLVED BY THE CITY COUNCIL OF DECATUR, MORGAN COUNTY, IN THE STATE OF ALABAMA, with the recommendation of Carl Prewitt, City Engineer, that the City Council award Bid #26-003 to Hood Contracting, Inc. for Bunny Lane SW Widening (Project CP00039).

Total funding for this phase will be in the amount of $477,114.00 and was previously approved.

Approved this 4th day of May, 2026.

CERTIFIED BID TAB FOR
CITY OF DECATUR BID NO. 26-003
BUNNY LANE WIDENING
DECATUR, ALABAMA
BID DATE: MARCH 26, 2026 AT 2:00 P.M. CENTRAL TIME

					Hood Contracting, Inc.		Rogers Group, Inc.
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT		AMOUNT		AMOUNT
1	**LUMP SUM BASE BID**	1	LS		**$377,114.00**		**$471,450.00**
2	**ALLOWANCES**	1	LS		**$100,000.00**		**$100,000.00**
TOTAL LUMP SUM BID					**$477,114.00**		**$571,450.00**

I herby certify that the totals shown are those submitted by bidders at 2:00 P.M. Central Time, March 26, 2026 at the Office of the Decatur Purchasing Department, 701 Railroad Street, NE, Suite B, Decatur, Alabama.

David C. Lewis, PE
Ala. Reg. No. 27001

ALABAMA LICENSED No. 27001 PROFESSIONAL ENGINEER DAVID CHARLES LEWIS
3-26-26

AGENDA ITEM NO. X.F

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Debbie Terry,Engineering Department
ITEM TYPE:	Resolutions
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-099: Approve Traffic Signal Removals for the intersections of 4th @ Grant and 4th @ Johnston St. SE
FINANCIAL IMPACT:	General Fund
SUGGESTED ACTION:	Approval quote.

ATTACHMENTS:
Res 26-099_Traffic_Signal_Removal_Temple_Inc..pdf
Decatur Intersection Decommission and Removeal 4th at Grant and 4th at Johnson 1.6.26.pdf

RESOLUTION NO. 26-099
Signal Light Removal by Temple, Inc.
4th @ Grant and 4th @ Johnston St. SE

BE IT RESOLVED BY THE CITY COUNCIL OF DECATUR, MORGAN COUNTY, IN THE STATE OF ALABAMA, with the recommendation of Carl Prewitt, City Engineer, that the City Council approve the attached proposal from Temple, Inc for traffic signal removal locations of 4th Ave. SE @ Grant St. and 4th Ave. SE and Johnston St. SE. Funding needed in the amount of $5,476.00 will be from general fund unassigned fund balance

BE IT FURTHER RESOLVED that the Mayor is authorized to execute the attached proposal and to enter into an agreement with Temple, Inc. on behalf of the City.

Approved this 4th day of May, 2026.

TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street
Decatur, AL 35602
Phone: 800/633-3221
Fax: 256/353-4578

1954 - 2026
Serving the South's Traffic Needs for more than 70 Years

TO: City of Decatur
Engineering Department
Attn: Carl Pruitt

Decatur, AL

DATE:	**7-Jan-26**
TERMS:	**NET 30 DAYS**
DELIVERY:	**2 Weeks ARO**
SALESPERSON:	**Joey Knight**

QUOTE #: Decatur Intersection Removal 1.6.26JK

CONDITIONS: The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity	Description	Price	Extended
	Intersection Removal & Decommissioning:		
1	4th @ Grant Intersection Removal		
1	4th @ Johnston Intersection Removal		
	Total Project Estimate:	$5,476.00	**$5,476.00**

Notes: 1. Decatur PD to provide Traffic Control while the intersection is taken down.
2. DU to remove Signal Poles if required

Joey Knight

Quote Valid for____30___ Days

Decatur Intersection Decommission and Removal 4th at Grant and 4th at Johnson 1.6.26.xlsx

AGENDA ITEM NO. X.G

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Kyle Demeester,Purchasing
ITEM TYPE:	Bid
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-100: Award Bid #26-016 to BCA for Renovations at Carrie Matthews Recreation Center
FINANCIAL IMPACT:	Previously Funded
SUGGESTED ACTION:	

ATTACHMENTS:
Res 26-100_Award_Bid_26-016_CM_Rec_Center_-_BCA.pdf
BID TAB FOR CARRIE MATTHEWS REC CENTER.pdf

RESOLUTION NO. 26-100

Award Bid 26-016 for Renovation of

Carrie Matthews Recreation Center to BCA

BE IT RESOLVED BY THE CITY COUNCIL OF DECATUR, MORGAN COUNTY, IN THE STATE OF ALABAMA, that the City Council award Bid #26-016 to BCA for Carrie Matthews Recreation Center (Project CP07).

Total funding for this phase will be in the amount of $1,866,500 and was previously approved.

Approved this 4th day of May, 2026.

Bid Tabulation

CARRY MATTHEWS REC CENTER
Bid Opening: APRIL 15TH, 2:00 PM

Bidder	Total	
BCA	$1,866,500.00	LOWEST RESPONSIBLE BIDDER
CHORBA CONTRACTING	$2,249,000.00	
SUE-JAC	$2,289,000.00	

AGENDA ITEM NO. X.H

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Kyle Demeester,Mayor's Office
ITEM TYPE:	Budget Amendment
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-101: Approve Budget Amendment for the Purchase of Audio and Video Equipment for Council Chambers
FINANCIAL IMPACT:	General Fund Unassigned Balance $27,876.74

SUGGESTED ACTION:

ATTACHMENTS:
Res 26-101_Purchase_Audio_Video_for_Council_Chambers.pdf
Ceva Media Group - Audio Video City Hall - Council Chambers.pdf

RESOLUTION NO. 26-101

Approve Budget Amendment for the Purchase of
Audio and Video Equipment for Council Chambers

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ALABAMA that the Purchasing Department is hereby approved to purchase audio and video equipment, along with installation of mentioned equipment for a total of $27,876.74 and the subsequent budget amendment to the Mayor/Council department funded by the general fund unassigned balance.

Approved this 4th day of May 2026

Ceva Media Group
1328 4th Avenue Southeast
Decatur, Alabama 35601
United States

https://www.cevaproductions.com
John West
john@cevamedia.com
(256) 335-8905

Quote

City of Decatur
402 Lee Street Northeast
Decatur, Alabama 35601
United States
isadmin@decatur-al.gov
(256) 341-4700

Presented By
Ceva Media Group

Quote Number
Q-2680

Presented On
Apr 21, 2026

Version
3

Room Control and Attendant Workflow

FOH Audio System Controls

- The 7-inch CC7 control panel will be programmed for the specific tasks handled from that position:
    - Mute presenter microphone
    - Adjust audio levels
    - Control the presentation timer light stack
- **Benefits:**
    - The FOH attendant can manage everything they need from one place
    - Shorter training time for new staff
    - Helps keep meetings running smoothly

Presenter Timer Stack Lights

- Ceva will install a three-color signal light (green, yellow, red) controlled from stage left.
- **Benefits:**
    - Presenters have a clear and professional visual countdown
    - Improves pacing and keeps meetings on schedule

Infrastructure, Wiring, and Mounting

Floor Rack and Equipment Consolidation

- New Equipment racks will be installed under the presenter podium and at FOH to house the city's audio and control equipment.
- Power conditioner, thermostatic rack fans, AHM-64, A&H DX168, Orei head unit, Furman Power Sequencers, and all current rack components that will continue to be used will be installed in the new floor racks.
- **Benefits:**
    - Cleaner install and easier maintenance
    - Proper airflow and cable management
    - Locking door, provides secure housing for long-term reliability
    - Rack fans ensure equipment maintains proper temperature, prolonging device life
    - Ability to turn on/off connected devices with the push of a button

Cable Routing and Cleanup

- Ceva will install new structured wiring to eliminate visible cables.
- **Benefits:**
    - Professional appearance
    - Fewer trip hazards and less long-term maintenance
    - Easier to service

Network Switch

- Network management to be handled by the city

Summary

This retrofit gives the city a cleaner, simpler, and more reliable audiovisual system that matches how the room is actually used. It improves clarity for the council, the audience, and the livestream while reducing the workload on the staff who support the meetings. The end result will be a clean and sleek A/V setup with professional-grade equipment and ease of use for attendants

Allen & Heath AH-AB-168-RK19	1	$119.99 *MSRP $149.99*	$119.99



*The **AB168-RK19** from **Allen & Heath** is a rackmount kit, which lets you mount the AB168 AudioRack interface in a 19" equipment rack or a case, taking four rack spaces.*

These rack ears will only mount on the AB168's front panel where the microphone connectors are located.

Middle Atlantic UQFP-4RT	1	$399.99 *MSRP $456.00*	$399.99



*The **Middle Atlantic UQFP-4RT Economical Ultra Quiet Fan Panel**, with 4 fans, offers cooling by drawing cooler air from outside and expelling hot air from inside. 100 CFM (cubic feet per minute) cooling capacity determines the amount of air a fan moves and ensures optimum cooling. With thermostatic fan control, the fan speed can be varied based on surrounding temperature, thereby ensuring quiet operation. In addition, the ultra quiet panel comes in black powdercoat finish.*

Features 4 fans

Offers cooling by drawing cooler air from outside and expelling hot air from inside

100 CFM (cubic feet per minute) cooling capacity determines the amount of air a fan moves and ensures optimum cooling

Thermostatic fan control allows fan speed to be varied based on surrounding temperature, thereby ensuring quiet operation

Comes in black powdercoat finish

ProX Direct T-3RD-18MK3	1	$129.99 *MSRP $324.99*	$129.99



ProX T-3RD-18MK3 This rack-mountable sliding drawer can be mounted to any Standard 18-inch Rack Case or Cabinet. These high-quality steel drawers are electro-static protected. It has a sleek powder-coated finish, it comes in a variety of options including 2U, 3U, and 4U. Each rack drawer slides out smoothly and can be locked. It has a programmable 3-digit key combination lock (with included reset key see included instructions). Also available for standard 12-inch rack cases and cabinets. Our rack drawers are perfect for organizing anything from accessories, microphones, mobile devices, cables, tools, documents, and more. Each drawer model can be an Ideal space-saving storage solution for DJs, IT Specialists, Audio and Video Professionals, Musicians, and more.

DSAN PRO-2000T	1	$670.00 *MSRP $680.00*	$670.00



*The **Dsan Limitimer Pro2000 Controller** is the time console that is normally sold with the Limitimer PRO-2000BT system. When used with the complete system, the controller provides automated timekeeping during time-sensitive events, so that presentation speakers can be adequately alerted via a remote signal light regarding their remaining allotted time. The low-profile device allows you to keep time during legal proceedings, lectures, and other public forums with specific duration slots without the need to interrupt the presenting speaker.*

Additional Details

- Set Total Time, Sum-Up Time, and Start
- Digital clock displays Time Remaining
- Green-Yellow-Red lights cue phase: Talk, Sum-Up, Stop
- Run a session timer in background to other programs
- Select from three different beep sounds (or no sound)
- Connect two or more timers to a single signal light for multi-point start/stop control
- Connect two or more signal lights to a single timer for multi-speaker prompting
- Select count-up or count-down modes



Orei 4K HDBaseT 1x4 HDMI™ Extender Splitter (Loop) - 400ft (cat6)	1	$429.00 *MSRP $699.99*	$429.00

Stunning 4K Video & HDR Support for Immersive Visuals

Enjoy sharp, vibrant visuals with support for full 4K@60Hz (4:4:4) resolutions and advanced HDR formats including HDR10+ and Dolby Vision. With 18Gbps bandwidth, this HDMI extender splitter delivers uncompressed UHD video and multi-channel audio for a premium viewing experience across all connected displays.

Flexible Audio Integration with Digital & Analog Outputs

Other

Product $4,596.79 Labor $950.00

ITEM	QTY	UNIT PRICE	TOTAL
Shipping & Handling	1	$1,414.40	$1,414.40
Ceva Miscellaneous Parts Miscellaneous cables, hardware and/or parts necessary for installation.	1	$3,182.39	$3,182.39

Summary

Products	$22,276.74
Labor	$5,600.00
Subtotal	**$27,876.74**
Total Price	**$27,876.74**

Payment Terms

	Billing Date	Due Date	Amount
50% Deposit Due Upon Acceptance (50%)			$13,938.37
Remaining Balance Due Upon Completion (50%)			$13,938.37

Next Steps

1. Please read the Terms & Conditions to make sure you understand all the details involved with us working together. It's really important to us that everything is transparent and understood from the beginning so that we lay a solid foundation for a great working relationship.
2. If you have any questions at all please let us know. We're happy to clarify any points and there may be some items that we can sort out together. We're committed to finding the best way to work together.
3. Once you feel confident about everything and are ready to move forward, please hit the accept button or sign and return the accepted proposal.
4. Once we receive a copy of your signed acceptance, we'll contact you to sort out next steps and get the project rolling.
5. If you'd like to speak to us by phone, don't hesitate to call.

Ceva media group

Acceptance

To accept the terms and conditions above and move forward with this contract, please sign below:

Signature

Signature

Date

AGENDA ITEM NO. X.I

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 4, 2026

SUBMITTED BY: Jessica Terry,Information Systems

ITEM TYPE: Surplus Items

AGENDA SECTION: RESOLUTIONS:

SUBJECT: Resolution No. 26-102: Declare Items Surplus no longer needed by the City of Decatur Information Services Department

FINANCIAL IMPACT: NONE

SUGGESTED ACTION:

ATTACHMENTS:
Res 26-102_Surplus_Items_Info_Sys.pdf
RIDLIST7.2025.xlsx

RESOLUTION NO. 26-102

Declare Items no longer needed by the City of Decatur Information Services Department as surplus and authorize disposal

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ALABAMA that the attached list of items is no longer needed for use by the City of Decatur Information Systems Department and are hereby declared surplus. The Information Systems Department shall contract with Managed Asset Recycling Solutions for secure and sustainable disposal of the items listed in accordance with 11-43-56 Code of Alabama.

Approved this 4th day of May, 2026

SERIAL NUMBER	MODEL	DEVICE TYPE
5LHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
7BHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
5BHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHVH3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
79HGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
53HGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHVK3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
6CHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
DBRY9L2	OPTIPLEX 3050	DESKTOP COMPUTER
8DHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
65HGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHPM3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
JHRL3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
JHWG3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
CHHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHQM3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
FDHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
CT53K93	OPTIPLEX 5080	DESKTOP COMPUTER
DDHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
3KHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
BDHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
8BHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHSL3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
27HGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
55HGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
3BHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
G3HGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHRK3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
JHTH3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
6DHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
D097JL2	OPTIPLEX 3050	DESKTOP COMPUTER
B5HGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHPK3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
JHPQ3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
JHRF3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
57HGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
9242LJ2	OPTIPLEX 3050	DESKTOP COMPUTER
CM30R53	OPTIPLEX 5080	DESKTOP COMPUTER
8WSBPK3	OPTIPLEX 5090	DESKTOP COMPUTER
6KHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
2FHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHPN3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
4WP6KH2	OPTIPLEX 3050 SFF	DESKTOP COMPUTER
B48QNY2	OPTIPLEX 3060 SFF	DESKTOP COMPUTER
1DHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
9WJVJS1	OPTIPLEX 790	DESKTOP COMPUTER

4ZW8DW2	PRECISION 3620	DESKTOP COMPUTER
4ZW9DW2	PRECISION 3620	DESKTOP COMPUTER
9PL90W2	PRECISION 3620	DESKTOP COMPUTER
5LNTBW3	OPTIPLEX 7000	DESKTOP COMPUTER
BTGPS13	OPTIPLEX 7070 AIO	DESKTOP COMPUTER
JHTM3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
JHVM3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
JHSG3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
JHTP3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
JHSJ3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
JHTG3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
3QF44L2	OPTIPLEX 7050	DESKTOP COMPUTER
JHRQ3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
9CHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHTF3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
6GTY9L2	OPTIPLEX 3050	DESKTOP COMPUTER
CBHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHQK3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
HDHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHRM3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
5J5PPD2	OPTIPLEX 5040	DESKTOP COMPUTER
JHSN3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
5GHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHNN3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
89HGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
JHVG3Y2	OPTIPLEX 3060	DESKTOP COMPUTER
B9T9CS2	OPTIPLEX 3060	DESKTOP COMPUTER
73HGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
9DHGCL2	OPTIPLEX 3050	DESKTOP COMPUTER
7VSBPK3	OPTIPLEX 5090	DESKTOP COMPUTER
CT36K93	OPTIPLEX 5080	DESKTOP COMPUTER
CT10K93	OPTIPLEX 5080	DESKTOP COMPUTER
7260K93	OPTIPLEX 5080	DESKTOP COMPUTER
3RL4H63	OPTIPLEX 3080	DESKTOP COMPUTER
7270K93	OPTIPLEX 5080	DESKTOP COMPUTER
B3XQNY2	OPTIPLEX 3060 SFF	DESKTOP COMPUTER
JBW3JK2	OPTIPLEX 3050 SFF	DESKTOP COMPUTER
4WN7KH2	OPTIPLEX 3050 SFF	DESKTOP COMPUTER
B46RNY2	OPTIPLEX 3060 SFF	DESKTOP COMPUTER
5DFTHS1	OPTIPLEX 790	DESKTOP COMPUTER
5DLSHS1	OPTIPLEX 790	DESKTOP COMPUTER
JFGZQ53	PRECISION 5820	DESKTOP COMPUTER
S704130052	ALL IN ONE	DESKTOP COMPUTER
C0EAE4875D6E	SONIC WALL	FIREWALL
FCW1622L07T	CISCO CT-5508	LAN CONTROLLER
DCHY7J1	LATITUDE E6500	LAPTOP
HSHR4H2	LATITUDE 7480	LAPTOP

C2LQYF2	LATITUDE 7470	LAPTOP
BLSO8H2	LATITUDE 5580	LAPTOP
25RPL33	LATITUDE 5500	LAPTOP
7TLGL33	LATITUDE 5500	LAPTOP
6KJ18H2	LATITUDE 5580	LAPTOP
HGFJM53	LATITUDE 5510	LAPTOP
5XXBFH2	LATITUDE 5580	LAPTOP
9NRCYF2	LATITUDE 7470	LAPTOP
3MRCYF2	LATITUDE 7470	LAPTOP
32V31P1	LATITUDE 6510	LAPTOP
9MVN9H2	LATITUDE 5580	LAPTOP
45ZQL33	LATITUDE 5500	LAPTOP
BLRK2X2	LATITUDE 5400	LAPTOP
FYTMKR3	LATITUDE 7480	LAPTOP
DPFQL33	LATITUDE 5500	LAPTOP
F7CTFT2	INSPIRON 7786	LAPTOP
FJLJM53	LATITUDE 5510	LAPTOP
9CPWXQ2	LATITUDE 3590	LAPTOP
FHZJMT2	LATITUDE 5300	LAPTOP
9CSQXQ2	LATITUDE 3590	LAPTOP
DVDMJMZ	LATITUDE 5480	LAPTOP
1R56PW2	LATITUDE 3500	LAPTOP
52WPL33	LATITUDE 5500	LAPTOP
10303X2	LATITUDE 5400	LAPTOP
3G34N53	LATITUDE 5510	LAPTOP
HD3NL33	LATITUDE 5500	LAPTOP
9BW4BG2	LATITUDE E5570	LAPTOP
43YY2X2	LATITUDE 5400	LAPTOP
CDG28H2	LATITUDE 5580	LAPTOP
7R56PW2	LATITUDE 3500	LAPTOP
DMZVF13	LATITUDE 5500	LAPTOP
4QZVF13	LATITUDE 5500	LAPTOP
5DBTDL3	LATITUDE 5520	LAPTOP
VAMS6U0JRA	CISCO 831	ROUTER
199PTG2	RUGGED LATITUDE 7212	RUGGED TABLET
4P9HTG2	RUGGED LATITUDE 7212	RUGGED TABLET
JQM2V52	DELL POWEREDGE R360	SERVER
B5PHXQ1	DELL POWEREDGE R710	SERVER
WZP21501CND	CISCO C220	SERVER
WZP214608VE	CISCO C220	SERVER
CCLCN02450	SYNOLOGY DS1812	SERVER
QMNCWT5250180	CISCO 1112	SERVER
JS8ST52	DELL MD 1400	STORAGE
A1077RO	DELL POWERVAULT 2000	STORAGE
JS8RT52	DELL MD 400	STORAGE
B4HZWQ1	DELL MD 1200	STORAGE
FOC1836Y1EU	Cisco Catalyst 2960-C	SWITCH

FDO1508P195	CISCO C3760X	SWITCH
26937132353	MICROSOFT SURFACE	TABLET
4P9HTG2	LATITUDE 7212	TABLET
0223801006BU6L4	Liebert Nfubuty	UPS

AGENDA ITEM NO. X.J

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 4, 2026

SUBMITTED BY: Brian Lundberg,Animal Services

ITEM TYPE: Donation

AGENDA SECTION: RESOLUTIONS:

SUBJECT: Resolution No. 26-103: Accept Community Foundation of Greater Decatur, Decatur Animal Service's Advisory Board Donation to Animal Services For Brick Memorial

FINANCIAL IMPACT: 041 MSC Offset by Donation

SUGGESTED ACTION:

ATTACHMENTS:
Res 26-103_Animal Services _Brick Memorial Project.pdf

RESOLUTON NO. 26-103

Accept Community Foundation of Greater Decatur,
Decatur Animal Service's Advisory Board Donation to Animal Services

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR ALABAMA to accept a donation in the amount of $15,048 from the Community Foundation of Greater Decatur, Decatur Animal Service's Advisory Board for the Animal Services Department to construct a Brick Memorial Project at its location, 300A Beltline Rd SW;

WHEREAS Decatur Animal Service's Advisory Board received quotes for the Brick Memorial Project with PRO-SCAPES being the responsible vendor;

BE IT FURTHER RESOLVED that the FY26 Animal Services budget (001-041-32-000-56094) Miscellaneous Offset by Donation is hereby amended by increasing it $15,048 accordingly.

Approved this 4th day of May, 2026

AGENDA ITEM NO. X.K

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Allen Stover,Community Development
ITEM TYPE:	Grant
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-104: Apply for a Safe Street Grant from the Alabama Department of Transportation
FINANCIAL IMPACT:	Will require a $50,000.00 match that will be included in the 2027 Community Development Gant Match budget

SUGGESTED ACTION:

ATTACHMENTS:
Res 26-104_Safe_Street_Grant.pdf

RESOLUTION NO. 26-104

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Decatur, in the State of Alabama, to authorize the Mayor to apply for a Safe Streets and Roads Grant from the Alabama Department of Transportation. This grant, of 250,000.00, will require a match if awarded from the City in the amount of $50,000.00.

ADOPTED this the 4th day of April, 2026

AGENDA ITEM NO. X.L

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Allen Stover,Community Development
ITEM TYPE:	Grant
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-105: Accept Alabama Department of Conservation Grant for Highway 67 Bike Trail from County Club Road to Wheeler Wildlife Refuge Welcome Center
FINANCIAL IMPACT:	This is a no Match Grant
SUGGESTED ACTION:	

ATTACHMENTS:
Res 26-105_Wheeler_Wildlife_Bike_Grant.pdf
MOU - ADCNR - CITY OF DECATUR (FY26 and FY27) - Trail Expansion 04.20.26 0.pdf

RESOLUTION NO. 26-105

Accept Alabama Department of Conservation Grant for Highway 67 Bike Trail from County Club Road to Wheeler Wildlife Refuge Welcome Center

WHEREAS, the City Council of the City of Decatur, Alabama, is committed to Bill Sims Bike Trail; and

WHEREAS, funds have been made available by The Alabama Department of Conservation and Natural Resources to extend the Trail from Country Club Road to the Wheeler Wildlife Refuge Visitor Center; and

WHEREAS, this grant is a $1,500,000.00.

THEREFORE, BE IT RESOLVED by the City Council of the City of Decatur, Alabama, that Mayor Kent Lawrence is hereby authorized on behalf of the City to accept this grant and sign the attach memorandum of understanding.

Adopted this the 4th day of May 2026.

STATE OF ALABAMA)
MONTGOMERY COUNTY)

MEMORANDUM OF UNDERSTANDING
between
THE ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
and
THE CITY OF DECATUR (RECIPIENT)

This Memorandum of Understanding (hereinafter referred to as the "Agreement") is made by and between the State of Alabama Department of Conservation and Natural Resources, hereinafter called the "ADCNR," and the CITY OF DECATUR, hereinafter also called the "RECIPIENT." ADCNR and RECIPIENT are hereinafter collectively referred to as the "Parties." This Agreement becomes effective upon the date of the last signature affixed below, and sets forth as follows:

I. PURPOSE AND SCOPE.

WHEREAS, Alabama Act No. 2025-251, the FY26 State General Fund, expressly designates the amount of $1,000,000.00 (one million dollars) to ADCNR for the *Wheeler Wildlife Refuge* as follows; and

531	Services Program			
532	*(1) Wheeler Wildlife Refuge*	*1,000,000*		

WHEREAS, Alabama Act No. 2026-383, the FY27 State General Fund, expressly designates the amount of $500,000 (five hundred thousand dollars) to ADCNR for the Wheeler Wildlife Refuge as follows; and

560	*(2) Wheeler Wildlife Refuge*	*500,000*		

WHEREAS, the *Wheeler Wildlife Refuge*, located in the city of Decatur, has partnered with the *Singing River Trail* to form an integrated outdoor recreation corridor in North Alabama that highlights the region nationally and internationally; and

WHEREAS, the CITY OF DECATUR has expanded the *Singing River Trail* and will build a trail segment that will connect directly to the *Wheeler Wildlife Refuge*; and

WHEREAS, ADCNR wishes to continue to collaborate with the City of Decatur to assist in funding the trail expansion and advance their shared goals of promoting outdoor recreation, tourism, connectivity, educational, and entrepreneurial opportunities in North Alabama; and

WHEREAS, ADCNR, pursuant to the statutory charge set forth in Alabama Code Section 9-2-2(5), is authorized to enter into cooperative agreements with respect to matters under its jurisdiction; and

NOW THEREFORE, in consideration of good and valuable consideration, ADCNR and the RECIPIENT agree as follows:

II. PARTIES' RESPONSIBILITIES.

1. The CITY OF DECATUR agrees to:

   (a) Submit to ADCNR two (2) Invoices on or before September 30, 2026 on official letterhead and duly signed referencing Alabama Act No. 2025-251 in an amount not to exceed a total of $1,000,000 (one million dollars) as follows:

      i. Invoice in the amount of $500,000 – March 1, 2026
      ii. Invoice in the amount of $500,000 – July 1, 2026

   (b) Submit to ADCNR four (4) Invoices on official letterhead and duly signed referencing Alabama Act. 2026-383 in an amount not to exceed a total of $500,000 (five hundred thousand dollars) as follows:

      iii. Invoice in the amount of $125,000 – October 1, 2026
      iv. Invoice in the amount of $125,000 – January 1, 2027
      v. Invoice in the amount of $125,000 – April 1, 2027
      vi. Invoice in the amount of $125,000 – July 1, 2027

   (c) Utilize referenced funds solely for the costs associated with building a trail segment that will connect directly to the *Wheeler Wildlife Refuge*.

   (d) Ensure that all work performed complies with applicable federal, state, and local laws.

   (e) Coordinate construction schedule with ADCNR and provide periodic updates.

   (f) Acknowledge and provide appropriate funding credit, including notifying ADCNR in advance of any ribbon-cutting activities.

2. ADCNR agrees to:

   (a) Upon receipt of the Invoices as delineated above, transfer the designated amounts in the timeline specified above, not to exceed a total of $1,500,000 (one million, five hundred thousand dollars), to the CITY OF DECATUR based on available funding as set forth in Alabama Act No. 2025-251 and Act No. 2026-383, for the purpose of building a trail segment that will connect directly to the *Wheeler Wildlife Refuge*.

III. TERM AND TERMINATION.

1. This MOU shall be for a period of two (02) years from execution, unless terminated earlier as provided herein, and is subject to extension upon agreement of the Parties. This MOU may be terminated by a writing signed by either Party. ADCNR may terminate this MOU with thirty (30) days' written notice to the RECIPIENT, and RECIPIENT shall promptly return to ADCNR any unspent funds provided under this MOU.

IV. GENERAL TERMS.

1. NON-ASSIGNABILITY. This Agreement may not be assigned or otherwise transferred without the express written consent of the Parties.

2. AUTHORITY TO EXECUTE. The RECIPIENT warrants that it has the lawful authority to execute the Agreement.

3. AMENDMENT. This Agreement may not be amended or otherwise altered or transferred without the express written consent of the Parties.

4. AVAILABILITY OF FUNDS. It is expressly understood and mutually agreed that any commitment of funds herein shall be contingent upon the receipt and availability of funds under the program for which this Agreement is awarded.

5. NOT A DEBT OF THE STATE. It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this contract shall contravene any statute or constitutional provision or amendment, either now in effect or which may, during the course of this contract, be enacted, then that conflicting provision in the contract shall be deemed null and void.

6. NO BOYCOTT: In compliance with Act 2016-312, the RECIPIENT hereby certifies that it is not currently engaged in and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which the State can enjoy open trade. In compliance with Ala. Act No. 2023-409, by signing this Agreement, the RECIPIENT provides written verification that the RECIPIENT, without violating controlling law or regulation, does not and will not, during the term of the contract engage in economic boycotts as the term "economic boycott" is defined in Section 1 of the Act.

7. ALTERNATIVE DISPUTE RESOLUTION: In the event of any dispute between the parties, senior officials of both Parties shall meet and engage in a good faith attempt to resolve the dispute. Should that effort fail, and the dispute involve the payment of money, a party's sole remedy is the filing of a claim with the Board of Adjustment of the State of Alabama. For any and all other disputes arising under the terms of this contract which are not resolved by negotiation, the parties agree to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation. Such dispute resolution shall occur in Montgomery, Alabama, utilizing where appropriate, mediators selected from the roster of mediators maintained by the Center for Dispute Resolution of the Alabama State Bar.

8. IMMIGRATION: By signing this MOU, the contracting parties affirm, for the duration of the Agreement, that they will not knowingly violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

9. NOT ENTITLED TO MERIT SYSTEM: RECIPIENT understands and agrees that it is not hereby entitled to any benefits of the Alabama State Merit System solely by virtue of this Agreement.

10. RELEASE: To the extent allowed by law and without waiving its sovereign immunity, RECIPIENT understands and agrees to release ADCNR and related parties from liability and hereby waives its right to sue such entities regarding any and all claims resulting in economic loss or other damage as a result of or related in any way to the Agreement.

11. SEVERABILITY: Should any provision of this Agreement be declared or determined by any court to be illegal or invalid, the validity of the remaining parts, terms or provisions shall not be affected thereby, and said illegal or invalid part, term, or provision shall be deemed not to be a part of this Agreement.

13. NON-APPROPRIATION AND PRORATION: As applicable, when funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be cancelled, and, to the extent permissible by law, the supplier shall be reimbursed for the reasonable value of any nonrecurring costs incurred but not amortized in the price of the supplies or services delivered under the contract. To the extent permissible by law, this cost of cancellation may be paid from any appropriations available for that purpose. In the event that proration of appropriated funds from which the State is to pay the supplier is declared by the Governor pursuant to Section 41-4-90 of the Code of Alabama, the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract to extend or change payment terms or amounts, or terminating the contract. In all circumstances, it is agreed that the terms and commitments of this contract shall not constitute a debt of the State of Alabama in violation of Section 213 of the Constitution of Alabama, as amended.

14. FORCE MAJEURE: In the case of a Force Majeure Event as defined herein, ADCNR reserves the right to immediately terminate the Agreement without prior notice. Should this occur, neither party shall be liable for or be considered in breach of this Agreement due to any failure to perform its obligations as a result of a cause beyond its control, including, without limitation: (i) acts of God; (ii) flood, fire or explosion; (iii) actions, embargoes, quarantines or blockades in effect on or after the date of this Agreement; (iv) national, state, or regional emergency, whether ongoing or occurring on or after the date of this Agreement; (v) public health emergencies, outbreak, epidemic or pandemic, whether ongoing or occurring on or after the date of this Agreement, including, without limitation, COVID-19; or (vi) any other event which is beyond the reasonable control of such party (each of the foregoing, a "Force Majeure Event").

15. RESERVATION OF RIGHTS: Except as otherwise expressly provided in this Agreement, ADCNR expressly reserves any and all rights and remedies available to it.

***

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on this the _____ day of _____ 202___.

ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES:

_____
Christopher M. Blankenship, Commissioner

_____
Date

CITY OF DECATUR:

_____

By Its Duly Authorized Representative:

Name:

Title:

APPROVED:

_____
Kay Ivey, Governor
State of Alabama

ATTEST:

_____
Wes Allen, Secretary of State
State of Alabama

STATE OF ALABAMA)
MONTGOMERY COUNTY)

I, the undersigned authority, a Notary Public in and for said State and County, hereby certify that Christopher M. Blankenship, whose name as Commissioner of the DEPARTMENT of Conservation and Natural Resources of the State of Alabama, is signed to the foregoing instrument and who is known to me, acknowledge before me on this day that, being informed of the contents of the within instrument, he, as such Commissioner of the Department Conservation and Natural Resources and with full authority, executed the same voluntarily on the day the same bears date.

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

_____
Notary Public

STATE OF ALABAMA)
_____ COUNTY)

I, the undersigned authority, a Notary Public in and for said State and County, hereby certify that _____ whose name as _____ of _____ is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the within instrument, he/she in his/her capacity as such officer and with full authority executed the same voluntarily for and as the act of said entity on the day the same bears date.

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

_____
Notary Public

AGENDA ITEM NO. X.M

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Hunter Allen,Park and Recreation
ITEM TYPE:	Change Order
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-106: Approve Wilson Morgan Rec Center OCO #8
FINANCIAL IMPACT:	NA

SUGGESTED ACTION:

ATTACHMENTS:
Res 26-106_Rec_Center_Change_Order_8.pdf
G701- OCO #8 - Hoar Signed_GMC Signed (1).pdf

RESOLUTION NO. 26-106

Decatur Parks and Recreation
Rec Center Change Order #8

BE IT RESOLVED BY THE CITY COUNCIL OF DECATUR, MORGAN COUNTY, IN THE STATE OF ALABAMA, with the recommendation of Hunter Allen, Director of Parks & Recreation, that the City Council approve the proposed change order for the new recreation center using prior budgeted funding.

BE IT FURTHER RESOLVED that the Mayor is authorized to execute the attached contract for the change order.

Approved this 4th day of May 2026

AIA® Document G701® – 2017

FITE BUILDING COMPANY

As the Construction Manager, Fite Building Company's review and approval of any pay application submitted by subcontractors, consultants, design professional, vendors, or other entities associated with this project is solely for the purpose of verifying that the work performed or materials provided are consistent with the project's progress and contractual requirements. This approval does not relieve the submitting party from its contractual obligations, nor does it serve as a final acceptance of the work or materials. Fite Building Company assumes no liability for the quality, accuracy, or completeness of the work or for any potential errors, defects, or omissions that may arise.

Change Order

PROJECT: *(Name and address)*
Decatur Recreation Center
300 Beltline Rd SW
Decatur, AL 35601

CONTRACT INFORMATION:
Contract For: General Construction

Date: 1/6/2025

CHANGE ORDER INFORMATION:
Change Order Number: 008

Date: 3/24/2026

OWNER: *(Name and address)*
The City of Decatur, Alabama
402 Lee St NE
Decatur, AL 35601

ARCHITECT: *(Name and address)*
Goodwyn Mills Cawood, LLC
2400 5th Avenue S, Suite 200
Birmingham, AL 35233

CONTRACTOR: *(Name and address)*
Hoar Construction, LLC
2 Metroplex Drive, Suite 400
Birmingham, AL 35209

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. COR #78 attached dated 2/20/26: Bollards for Transformer Pad	$1,765.00
2. COR #80 attached dated 2/20/26: Reconciliation of Contract Allowances #5, #6, & #7 for Existing Parking Lots	($38,416.00)
3. COR #81 attached dated 2/27/26: RFI #181 - Gas Line to Pool Water Heater	$10,156.00
4. COR #82 attached dated 2/20/26: RFI #190 - Safety Rail for Door #225B	$1,009.00
5. COR #83 attached dated 2/20/26: Reconciliation of Contract Allowance #1 - Emergency Response Radio	($12,820.00)
6. COR #85 attached dated 2/20/26: Flooring Change in Coach/Ref 149 from RF-1 to SF-1	$9,332.00
7. COR #86 attached dated 2/20/26: Schedule Impacts Related to Adverse Weather in January 2026	$0.00
8. COR #94 attached dated 2/27/26: RFI #174 - Roof Equipment Venting Conflict	$5,073.00
9. COR #99 attached dated 3/23/26: ASI #37 - Audio/Visual Cable Sleeving	$15,181.00

The original Contract Sum was	$	45,039,000.00
The net change by previously authorized Change Orders	$	809,078.00
The Contract Sum prior to this Change Order was	$	45,848,078.00
The Contract Sum will be decreased by this Change Order in the amount of	$	8,720.00
The new Contract Sum including this Change Order will be	$	45,839,358.00

The Contract Time will be increased by One (1) days.
The new date of Substantial Completion will be changed from 562.5 calendar days to 563.5 calendar days for January 2026 weather and is now 8/9/26.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Goodwyns Mill Cawood, LLC	Hoar Construction, LLC	The City of Decatur, Alabama
SIGNATURE	SIGNATURE	SIGNATURE
Richard Simonton, Senior Architect	Will Watson, Senior Vice President	Kent Lawrence, Mayor
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
3/24/2026	3/24/2026	
DATE	DATE	DATE

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User Notes: (3B9ADA4A)

Potential Change Order Cover Page

Project: Wilson Morgan Rec Center
Date Submitted: 2/20/2026
COR#: 78

Scope and Justification

What is the reason for this change order?
Cost associated with furnishing and installing bollards at the Transformer Pad as requested by Decatur Utilities.

Cost Implications

Include breakdowns of labor, materials, equipment, and markups.
Are there any alternatives to proceed at a lower cost/lesser schedule implication?
See attached.

Timeline and Schedule Impact

Will this change order affect the project timeline, and if so, by how much?
Schedule Impact: 0 days if approved by 3/10/26.

What actions are being taken to mitigate any delays caused by this change?
Expedited review from the owner and architect will help mitigate potential delays.

Coordination and Approval Process

Have all stakeholders (architects, engineers, consultants etc.) reviewed and approved this change?

Long-Term Impact and Quality

Will this have implications to ongoing maintenance or operational costs?
No

Any warranty issues regarding this change order?
No

COST RECAP SHEET

Project: Decatur Rec Center
Project Location: Decatur, Alabama
Project # : 4872
Summary By : Trippe Gray
Date: 2/20/2026
COR #: 78

Architect: GMC
Owner: City of Decatur

COR #78 - Bollards for Transformer Pad

PROPOSAL BREAKDOWN:

A. Cost associated with furnishing and installing bollards at the Transformer Pad as requested by Decatur Utilities.

COMMENTS/QUALIFICATIONS:

1. Schedule Impact: 0 days if approved by 3/10/26.
2. All scope and clarifications on the attached back-up are incorporated herein.
3. Pricing does not include any potential cost increases as related to tariffs.

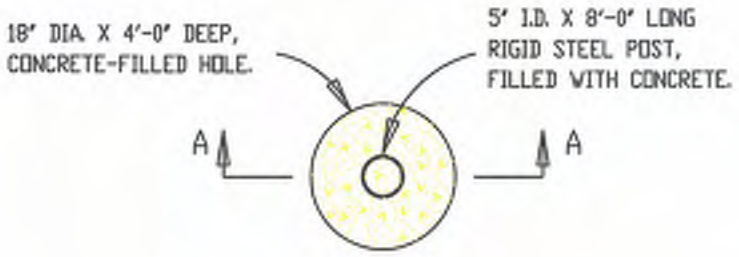
PCO	DESCRIPTION	QTY.		MATERIAL		LABOR		SUB		OTHER		TOTAL
				UNIT	MTL	UNIT	LABOR	UNIT	OTHER	UNIT	OTHER	
1	Daniel Iron											
	Furnish and deliver 3 shop primed bollards for Transformer Pad	3	EA	0	0	0	0	400	1,200	0	0	1,200
2	Hoar											
	Labor and material costs to set, install, and paint bollards.	1	LS	50	50	200	200	0	0	0	0	250
SUBTOTAL 1					50		200		1,200		0	1,450
	Dumpster Pulls	0	PULL		0		0	450	0		0	0
	Cleanup	0	HRS		0	25	0		0		0	0
	Schedule Consultant	0	HRS		0		0	125	0		0	0
	Drawing Reproduction	0	SHTS		0		0		0	20	0	0
	Drawing Drayage	0	SETS		0		0		0	30	0	0
	Operated Crane	0	EA		0		0		0		0	0
	Equipment Cost	0	EA		0		0		0	550	0	0
	Layout	0	LS		0		0		0	375	0	0
	Traffic Control	0	LS		0		0		0		0	0
	Material Protection	0	LS	750	0		0		0		0	0
	Public Protection	0	LS		0		0		0		0	0
SUBTOTAL 2					50		200		1,200		0	1,450
	PT&I				0	35.80%	72		0		0	72
	Small Tools				0	5.00%	10		0		0	10
	PPE				0	5.00%	10		0		0	10
	SDI				0		0		0	1.30%	16	16
SUBTOTAL 3					50		292		1,200	0	16	1,558
	Building Permit Fee @ 1.04%	1	Incl							1.04%	17	17
	Alabama Craft Training Fee @ 0.18%	1	Incl							0.18%	3	3
SUBTOTAL 4					50		292		1,200		36	1,578
	OH & Profit on Sub Cost @ 10%	1	Incl							10.00%	120	120
	OH & Profit on Direct Cost @ 15%	1	Incl							15.00%	57	57
SUBTOTAL 5												1,755
	BOND @ 0.525%	1	Incl							0.535%	10	10
											GRAND TOTAL	1,765

SCHEDULE IMPACT	See qualifications above

SIGNATURE:_____

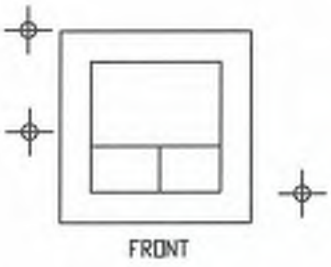
Hunter Allen, Authorized Signatory

DATE:_____



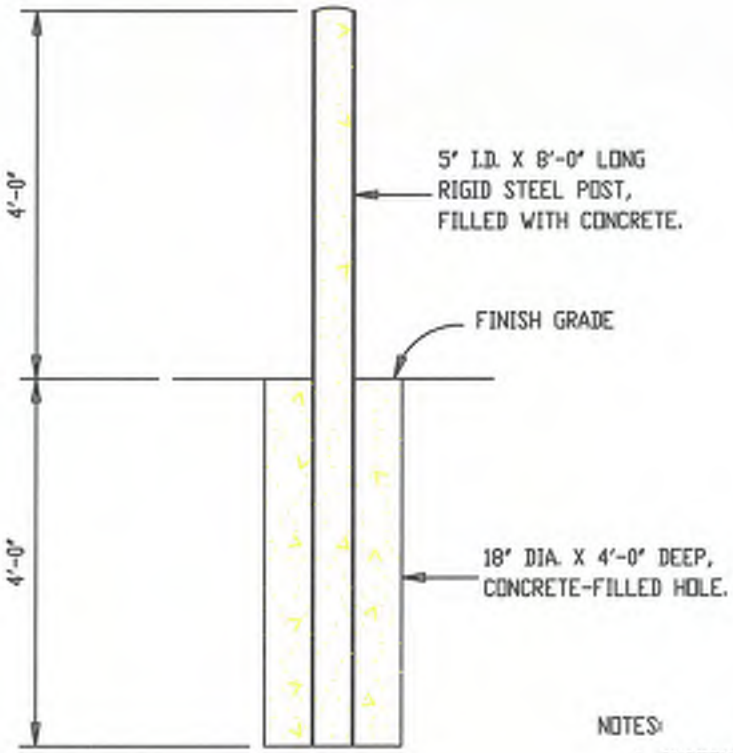
TOP VIEW

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



GUARD POST ARRANGEMENT

NOT TO SCALE



NOTES:

1. CUSTOMER IS TO FURNISH AND INSTALL ALL GUARD POST AND CONCRETE AS REQUIRED BY DECATUR UTILITIES.
2- QUANTITY AND ARRANGEMENT OF GUARD POST ARE TO BE DETERMINED BY THE LOCATION OF DECATUR UTILITIES TRANSFORMER IN RELATION TO PARKING AREAS AND DRIVE AREAS.

DECATUR UTILITIES

STANDARD ARRANGMENT AND DETAILS OF GUARD POST FOR PAD MOUNTED TRANSFORMERS

DWN BY:	
APPR BY:	
DATE:	11-30-93
SCALE:	AS NOTED
REVISION:	1
DWG NO:	GP-1

Proposed Change Order

To: Trippe Gray

Project Name: - Decatur Rec Center
Job #: 25-05-098
PCO #: PC25-05-098-033
Date: 1/7/2026

Reference: Added XFMR Bollards

We propose to make the following additions/modifications to our scope of work:

COR below.

XFMR Bollards			
	Quantity	**Rate**	**Total**
Material	400		$284.00
Labor	6	$60.00	$360.00
Detailing	0	$65.00	$0.00
Design	0	$130.00	$0.00
Installation	0	$70.00	$0.00
Small Tools			$0.00
Consumables			$0.00
Equipment Rental			$0.00
Freight			$400.00
Buyouts Taxable			$0.00
Subouts Non-Taxable			$0.00
Galvanizing			$0.00
Tax		0.00%	$0.00
Subtotal			$1,044.00
Profit		5.00%	$52.00
Overhead		10.00%	$104.00
Subtotal w/P&O			$1,200.00
Bond		1.50%	$0.00
Grand Total			$1,200.00

Cost of proposed changes described above $1,200.00

Daniel Iron hereby request a time extension of 0 workdays, to compensate for schedule impact of performing said extra work.

In addition, this letter is to serve as notification that there may be additional cost implications due to the performance of said extra work, in addition to the direct cost being quoted in this Proposed Change Order. We will promptly provide to you the estimated cost impact as soon as it is feasible to estimate said cost.

If you need any further information regarding this Proposed Change Order, please contact Daniel Iron's Project Manager.

Daniel Iron will not proceed with the above described additions/modifications to our scope of work until receiving written approval of this pricing letter.

Potential Change Order Cover Page

Project: Wilson Morgan Rec Center
Date Submitted: 2/20/2026
COR#: 80

Scope and Justification

What is the reason for this change order?
Includes returning unused Contract Allowances #5, #6, and #7 for Existing Parking lots.

Cost Implications

Include breakdowns of labor, materials, equipment, and markups.
Are there any alternatives to proceed at a lower cost/lesser schedule implication?
See attached.

Timeline and Schedule Impact

Will this change order affect the project timeline, and if so, by how much?
No

What actions are being taken to mitigate any delays caused by this change?
NA

Coordination and Approval Process

Have all stakeholders (architects, engineers, consultants etc.) reviewed and approved this change?

Long-Term Impact and Quality

Will this have implications to ongoing maintenance or operational costs?
No

Any warranty issues regarding this change order?
No

COST RECAP SHEET

Project: Decatur Rec Center | **Project # :** 4872 | **Date:** 2/20/2026
Project Location: Decatur, Alabama | **Summary By :** Trippe Gray | **COR #:** 80
Architect: GMC | **Owner:** City of Decatur

Reconciliation of Contract Allowances #5, #6, and #7 for Existing Parking Lots

PROPOSAL BREAKDOWN:

A. Includes returning unused Contract Allowances #5, #6, and #7 for Existing Parking lots.

COMMENTS/QUALIFICATIONS:

1. Schedule Impact: None
2. AIA 101 Contract dated 1/6/25 Section 4.3 Allowances 3 & 4, and Specification - 01 2100: Allowances.
3. AIA 101 Contract dated 1/6/25 Section 4.4 Unit Prices A & B, and Specification - 01 2200: Unit Prices.

PCO	DESCRIPTION	QTY.		MATERIAL		LABOR		SUB		OTHER		TOTAL
				UNIT	MTL	UNIT	LABOR	UNIT	OTHER	UNIT	OTHER	
1	Allowance #5 - Asphalt Mill and Overlay	-1000	CY	0	0	0	0	0	0	12.70	(12,700)	(12,700)
2	Allowance #6 - Remove and Replace Full Depth Asphalt	-120	SY	0	0	0	0	0	0	162.05	(19,446)	(19,446)
3	Allowance #7 - Parking Lot Striping	-3000	LF	0	0	0	0	0	0	2.09	(6,270)	(6,270)
SUBTOTAL 1					0		0		0		(38,416)	(38,416)
	Dumpster Pulls	0	PULL		0		0	450	0		0	0
	Cleanup	0	HRS		0	25	0		0		0	0
	Schedule Consultant	0	HRS		0		0	125	0		0	0
	Drawing Reproduction	0	SHTS		0		0		0	20	0	0
	Drawing Drayage	0	SETS		0		0		0	30	0	0
	Operated Crane	0	EA		0		0		0		0	0
	Equipment Cost	0	EA		0		0		0	550	0	0
	Layout	0	LS		0		0		0	375	0	0
	Traffic Control	0	LS		0		0		0		0	0
	Material Protection	0	LS	750	0		0		0		0	0
	Public Protection	0	LS		0		0		0		0	0
SUBTOTAL 2					0		0		0		(38,416)	(38,416)
	PT&I				0	0.00%	0		0		0	0
	Small Tools				0	0.00%	0		0		0	0
	PPE				0	0.00%	0		0		0	0
	SDI				0		0		0	0.00%	0	0
SUBTOTAL 3					0		0		0	0	(38,416)	(38,416)
	Building Permit Fee @ 1.04%	1	Incl							0.00%	0	0
	Alabama Craft Training Fee @ 0.18%	1	Incl							0.00%	0	0
SUBTOTAL 4					0		0		0		(38,416)	(38,416)
	OH & Profit on Sub Cost @ 10%	1	Incl							0.00%	0	0
	OH & Profit on Direct Cost @ 15%	1	Incl							0.00%	0	0
SUBTOTAL 5												(38,416)
	BOND @ 0.525%	1	Incl							0.000%	0	0
											GRAND TOTAL	(38,416)

SIGNATURE:_____
Hunter Allen, Authorized Signatory

DATE:_____

SCHEDULE IMPACT	None

Additions and Deletions Report for
AIA® Document A101® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

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PAGE 1

AGREEMENT made as of the January day of 6 in the year 2025

...

The City of Decatur, Alabama
402 Lee Street NE
Decatur, AL 35601

...

Hoar Construction, LLC
2 Metroplex Drive, Suite 400
Birmingham, AL 35209

...

Decatur Recreation Center
300 Beltline Road SW
Decatur, AL 35601

...

Goodwyn Mills Cawood, LLC
2400 5th Avenue S, Suite 200
Birmingham, AL 35233

PAGE 2

[X] A date set forth in a notice to proceed issued by the Owner.

PAGE 3

[X] Not later than five hundred twenty (520) consecutive calendar days from the date of commencement of the Work.

...

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be forty-five million thirty-nine thousand dollars ($ 45,039,000.00), subject to additions and deductions as provided in the Contract Documents.

...

Alternate 1: Pavilion	$879,000.00

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User Notes: (1245995864)

Hardscape, landscape, benches, and lighting as indicated on Landscape Drawings.

...

1. Emergency Responder Radio Coverage System	1. $100,000.00	
2. Audio Visual Systems	2. $300,000.00	
3. Undercut and Backfill in Building Control Area	3. 71,025.00	
4. Undercut and Backfill in Pavement Control Area	4. $94,700.00	
5. Asphalt Mill and Overlay	5. $12,700.00	
6. Remove and Replace Full Depth Asphalt	6. 19,446.00	
7. Parking Lot Striping	7. $6,270.00	
8. Concrete Sidewalk	8. $2,927.50	

PAGE 4

A. Undercut and Backfill in Building Control Area	CY	$47.35
B. Undercut and Backfill in Pavement Control Area	CY	$47.35
C. Mill and Overlay	CY	$12.70
D. Remove and Replace Full Depth Asphalt	SY	$162.05
E. Parking Lot Striping	LF	$2.09
F. Concrete Sidewalk	SF	$11.71

...

5% of the estimated of the estimated value of the Work and the value of the materials stored for the Work; but after retainage has been held upon 50% of the Contract Sum, no additional retainage will be withheld.

...

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 25th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.

PAGE 5

5% of the Work Completed up to the first 50% of the contract value

PAGE 6

[X] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

PAGE 7

Jason Lake, Executive Director, Parks Department
402 Lee Street NE
Decatur, AL 35601
jlake@decatur-al.gov

...

Will Watson, Sr. Vice President

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User Notes: (1245995864)

Potential Change Order Cover Page

Project: Wilson Morgan Rec Center
Date Submitted: 2/27/2026
COR#: 81

Scope and Justification
What is the reason for this change order?
Cost associated with RFI #181 dated for 1/5/26 for Gas Line to Pool Water Heater.

Cost Implications
Include breakdowns of labor, materials, equipment, and markups.
Are there any alternatives to proceed at a lower cost/lesser schedule implication?
See attached.

Timeline and Schedule Impact
Will this change order affect the project timeline, and if so, by how much?
Schedule Impact: 0 days if approved by 3/6/26.

What actions are being taken to mitigate any delays caused by this change?
Expedited review from the owner and architect will help mitigate potential delays.

Coordination and Approval Process
Have all stakeholders (architects, engineers, consultants etc.) reviewed and approved this change?

Long-Term Impact and Quality
Will this have implications to ongoing maintenance or operational costs?
No

Any warranty issues regarding this change order?
No

COST RECAP SHEET

Project: Decatur Rec Center
Project Location: Decatur, Alabama
Project # : 4872
Summary By : Trippe Gray
Date: 2/27/2026
COR #: 81

Architect: GMC
Owner: City of Decatur

RFI #181 - Gas Line to Pool Water Heater

PROPOSAL BREAKDOWN:

A. Cost associated with RFI #181 dated for 1/5/26 for Gas Line to Pool Water Heater.

COMMENTS/QUALIFICATIONS:

1. Schedule Impact: 0 days if approved by 3/6/26.
2. All scope and clarifications on the attached back-up are incorporated herein.
3. Pricing does not include any potential cost increases as related to tariffs.

PCO	DESCRIPTION	QTY.		MATERIAL		LABOR		SUB		OTHER		TOTAL
				UNIT	MTL	UNIT	LABOR	UNIT	OTHER	UNIT	OTHER	
1	P&M Mechanical											
	Includes Gas Line to Pool Water Heater: MegaPress 3" Thread 1" and 2" Gas line per RFI #181 response dated 1/11/26.	1	LS	0	0	0	0	8,942	8,942	0	0	8,942
SUBTOTAL 1					0		0		8,942		0	8,942
	Dumpster Pulls	0	PULL		0		0	450	0		0	0
	Cleanup	0	HRS		0	25	0		0		0	0
	Schedule Consultant	0	HRS		0		0	125	0		0	0
	Drawing Reproduction	0	SHTS		0		0		0	20	0	0
	Drawing Drayage	0	SETS		0		0		0	30	0	0
	Operated Crane	0	EA		0		0		0		0	0
	Equipment Cost	0	EA		0		0		0	550	0	0
	Layout	0	LS		0		0		0	375	0	0
	Traffic Control	0	LS		0		0		0		0	0
	Material Protection	0	LS	750	0		0		0		0	0
	Public Protection	0	LS		0		0		0		0	0
SUBTOTAL 2					0		0		8,942		0	8,942
	PT&I				0	35.80%	0		0		0	0
	Small Tools				0	5.00%	0		0		0	0
	PPE				0	5.00%	0		0		0	0
	SDI				0		0		0	1.30%	117	117
SUBTOTAL 3					0		0		8,942	0	117	9,059
	Building Permit Fee @ 1.04%	1	Incl							1.04%	95	95
	Alabama Craft Training Fee @ 0.18%	1	Incl							0.18%	17	17
SUBTOTAL 4					0		0		8,942		229	9,171
	OH & Profit on Sub Cost @ 10%	1	Incl							10.00%	895	895
	OH & Profit on Direct Cost @ 15%	1	Incl							15.00%	35	35
SUBTOTAL 5												10,101
	BOND @ 0.525%	1	Incl							0.535%	55	55
											GRAND TOTAL	10,156

SCHEDULE IMPACT	See qualifications above

SIGNATURE:_____

Hunter Allen, Authorized Signatory

DATE:_____

Hoar Construction
Two Metroplex Drive Suite 400
Birmingham, Alabama 35209
P: (205) 803-2121
F: (205) 423-2323

Project: 04872. 4872 - Decatur Recreation Center
300 Beltine Road SW
Decatur, Alabama 35601

RFI #181: Pool Water Heater Gas Supply

Revision	0	**Status**	Open
To	Richard Simonton (Goodwyn Mills & Cawood, Inc.) Salena Chatfield (Goodwyn Mills & Cawood, Inc.) Beth Ann Hanson (Newcomb and Boyd) Jeff Nordoft (Counsilman-Hunsaker) Julano Hamilton (Newcomb and Boyd) Noah Jorns (Counsilman-Hunsaker)	**From**	Brent Atkinson (Hoar Construction, LLC) Alabama
Date Initiated	Jan 5, 2026	**Due Date**	Jan 11, 2026
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Heath Blalock (Comfort Systems USA/MidSouth)		
Copies To	Brent Atkinson (Hoar Construction, LLC), Branden Baer (Hoar Construction, LLC), Austin Bowman (Hoar Construction, LLC), Salena Chatfield (Goodwyn Mills & Cawood, Inc.), Andrew Cross (Fite Building Company), Chris Dean (Hoar Construction, LLC), Michael Garber (Fite Building Company), Trippe Gray (Hoar Construction, LLC), Steve McNeal (Goodwyn Mills & Cawood, Inc.), Richard Simonton (Goodwyn Mills & Cawood, Inc.)		

Activity

Question

Question from Brent Atkinson Hoar Construction, LLC *on Monday, Jan 5, 2026 at 12:09 PM CST*

Sheet AQ4.00 shows a water heater in the pool mechanical room. The plumbing plans do not call out a gas line to feed this piece of equipment. Please confirm and detail what size line needs to be added for this equipment.

Awaiting an Official Response

N&B Response:

The branch line to the pool heater needs to be 1". The piping downstream of GPR-7 needs to be 2". See below for pipe routing and updated gas regulator schedule. This will be updated in the next ASI.

Julano Hamilton
Newcomb & Boyd
1/20/2026



GAS PRESSURE REGULATOR SCHEDULE

NO.	LINE SIZE, IN.	FLOW, CFH (NOTE 1)	INLET PRESSURE	OUTLET PRESSURE	NOTES
GPR-1	3	6880	-	2 PSIG	MASTER REGULATOR
GPR-2	1	300	2 PSI	14" WC	WH-1 & WH-2
GPR-3	0.5	120	2 PSI	14" WC	WH-3
GPR-4	2.5	3300	2 PSI	14" WC	BOILERS
GPR-5	2	1600	2 PSI	14" WC	MDU-1
GPR-6	1	300	2 PSI	14" WC	MDU-2
GPR-7	2	1280	2 PSI	14" WC	POOL HEATER

NOTES:
1. CAPACITY BASED ON NATURAL GAS WITH A 0.6 SPECIFIC GRAVITY.
2. LINE SIZE INDICATED IS FOR DOWNSTREAM CONNECTION OF GAS PRESSURE REGULATOR.

P&M Mechanical, Incorporated
certified WBENC
Kevin Armstrong
Project Manager
Direct Phone: 205.776.1241
Cell: 205.410.5437
karmstrong@pmmechanical.com

Subcontractor Proposal / Cost Breakdown Form

Date: 1/26/2026

Contractor Name: Hoar Construction
Project Name: Decatur Recreation Center

P & M Job Number : *2-25-944*

Initiated By: OWNER xxxxxx

P&M

Description of work: COR 13 Gas to Pool Heater per RFI 181 response

Item/Description	Quantity	Unit Cost	Amount		
			Mat/Equip	Labor	SUB
Plumbing Materials (Regulator)	1	$ 842.98	$ 842.98		
Plumbing Materials (Misc. piping, fittings ect.)	1	$ 976.00	$ 976.00		
Plumbing Labor	43	$ 60.00		$ 2,580.00	
Supervision Labor	8	$ 65.00		$ 520.00	
Admin/PM Labor	4	$ 75.00		$ 300.00	
CAD Labor	4	$ 65.00		$ 260.00	
Equipment Rental	1	$ 500.00			$ 500.00
Trucking	1	$ 150.00			$ 150.00
Sub Totals:			$ 1,818.98	$ 3,660.00	$ 650.00

Material/Equip:	$ 1,818.98
Sales Tax:	
Labor:	$ 3,660.00
Burden:	$ 1,647.00
Subs:	$ 650.00
Sub-total:	$ 7,775.98
Profit\Overhead:	$ 1,166.40

Total Cost Change **$ 8,942.38**

Total Time Change (Work Days) **6** Add

COMFORT SYSTEMS USA

MID SOUTH
P.O. Box 36397
Birmingham, Alabama 35236
Phone: 205-664-0620
Fax: 205-663-1312

REQUESTED BY: ☐ ☑ General Contractor ☐ Subcontractor

CSUSA Job #: 2020-P

Project: Decatur Rec Center

Tag/ID:

MegaPress 3" Thread 1" and 2" Gas to Pool Heater per RFI #181 response

Sheet: 1 of 1

Date: 01/23/26

CHANGE ORDER PROPOSAL / COST BREAKDOWN

CO 11

ITEM / DESCRIPTION	QTY.	UNIT	MATERIAL		LABOR				SUBCONTRACT	RENTAL	MISC.	TOTAL
			UNIT COST	EXTENSION	HOURS EA	EXTENSION	RATE (NOBURD)	TOTAL				
Materials and Labor												
Additional Piping, Retest	1		$976.00	$976.00	39	39	$42.50 /hr	$1,657.50				$2,633.50
Regulator	1		$842.98	$842.98	4	4	$42.50 /hr	$170.00				$1,012.98
Labor -												
Foreman	0				0	0	$46.00 /hr	$0.00				$0.00
Journeyman	0				0	0	$39.00 /hr	$0.00				$0.00
Apprentice	0				0	0	$34.00 /hr	$0.00				$0.00
Laborer	0				0	0	$28.00 /hr	$0.00				$0.00
CAD labor	1				2	2	$48.00 /hr	$96.00				$96.00
Project Manager	1				2	2	$58.00 /hr	$116.00				$116.00
Shop handling	1				2	2	$28.20 /hr	$56.40				$56.40
Rental -												
Added Subcontract Work -												
SUBTOTALS:				$1,818.98				$2,095.90	$0.00	$0.00	$0.00	$3,914.88

Terms & Conditions

1. If this price is acceptable, please issue a Notice to Proceed and adjust the current contract amount by the amount shown.
2. This price does not include: Electrical/Life-Safety interlock work of any kind, cutting or coring of any concrete, forming or pouring of any concrete.
3. An expedited direction is required for this change to avoid any negative impact to the project schedule.
4. This pricing valid for 30 days for the date noted on this form.
5. It should be understood that this additional work shall not commence until receiving proper written authorization from the customer.
6. This work is subject to the same Terms & Conditions included in our original contract.
7. Controls are not included.

Subtotal (Direct Costs):		$3,914.88
Sales Tax (Material Only):	0.00%	$0.00
Burden:	55.00%	$1,152.75
Warranty (Total Cost):	2.50%	$97.87
Tools (Labor Only):	1.00%	$20.96
Safety (Labor Only):	1.00%	$20.96
Subtotal Cost:		$5,208.01
Overhead & Profit:	15.00%	$781.20
Subtotal:		$5,989.21
Bond:	0.00%	$0
GRAND TOTAL:		$5,989.21

** ACKNOWLEDGEMENT ** S3306506
V&W SUPPLY BHAM Page # 1
3320 2ND AVE SOUTH
BIRMINGHAM, AL 35222

205-324-9521 08:41:12 23 JAN 2026

Bill To:	Ship To:
DECATUR RECREATION CENTER 2020P	DECATUR RECREATION CENTER 2020P
% COMFORT SYSTEMS USA (MID SOUTH)	% COMFORT SYSTEMS USA (MID SOUTH)
300 BELTLINE ROAD SOUTHWEST	300 BELTLINE ROAD SOUTHWEST
DECATUR, AL 35603	DECATUR, AL 35603
Phone # : 205-664-0620	

Order-Date	Ship-Date	Writer	Terms	Ship Via	Warehouse
01/23/26	02/03/26	TALOR	NET10THSP	OT OUR TRUCK	Shp 1 Prc 1

Purchase Order #------Release #----------
PO-2020P-

Quantity	Description	Unit Price	Net Amt
	GPR-7: GAS PRESSURE REGULATOR		
1	2" F31155 PIETRO GAS REG 2#, 6"-14"WC 13,327CFH	842.975ea	842.98
	ORDER TOTAL		842.98
	Invoice Amount		842.98

Raypak

HI DELTA®

Simple design, reliable performance.

*This product meets a stringent set of our company's internally defined sustainability standards.



MID EFFICIENCY

300 MBTUH - 2.3 MMBTUH

- H 84% Efficiency
- WH 83.1-85% Efficiency
- P 83.1% Efficiency[3]

Click icon or view standalone page to learn more.

Reliable Performance

- Simple multi-stage operation and fixed blower motors for reliable performance and easy maintenance
- Compatible with Cold Water Start and Cold Water Run systems for extended system protection
- Innovative patented burner "security blanket" minimizes downtime and prevents metal fatigue, extending the life of the unit



Applicable for heating in hospitals, schools, industrial processes, and more.

Venting Flexibility

- Direct vent capable
- Ducted combustion air ready with rear vent option available for easy installation in any space
- Cat I vertical venting, Cat III sidewall venting (no extractor required for most applications)

Installation Versatility

- Vertically stack units with no offset with the SureRack™ Kit – perfect for small areas[1]
- Indoor/outdoor construction with waterproof controls for enhanced durability and longer life
- Flex Gas Dual-Fuel System allows for rapid fuel switchover between natural gas and propane while firing for interruptible-fuel applications — in less than one minute.[2]

Simple Controls

- VERSA IC controls with LCD display
- Easy front access for simple setup and troubleshooting
- Cascade up to 8 units in parallel or sequential modulation modes for precise control and optimization

Optional Features

- ☑ Cupronickel heat exchanger
- ☑ Fixed speed pump
- ☑ Flex Gas dual-fuel system
- ☑ Cold Water Protection
- ☑ BACnet gateway
- ☑ SureRack™

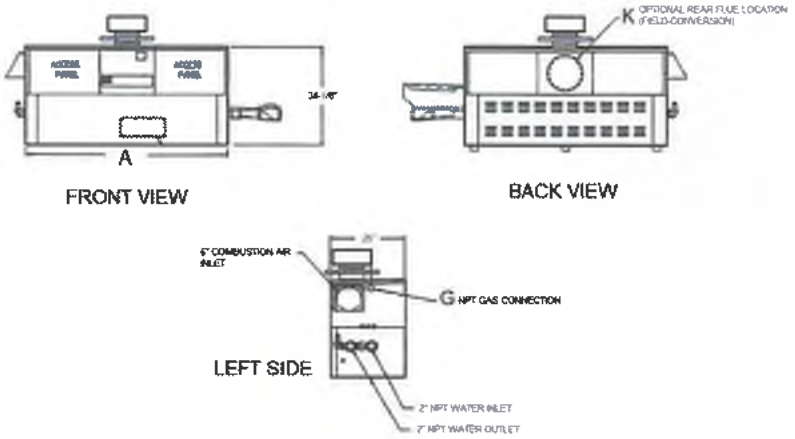
[1]Units remain fully serviceable when stacked.
[2]Not available on 2002C model.
Factory-installed and tested system.

Hi Delta Boilers and Water Heaters
Models 302C - 2342C

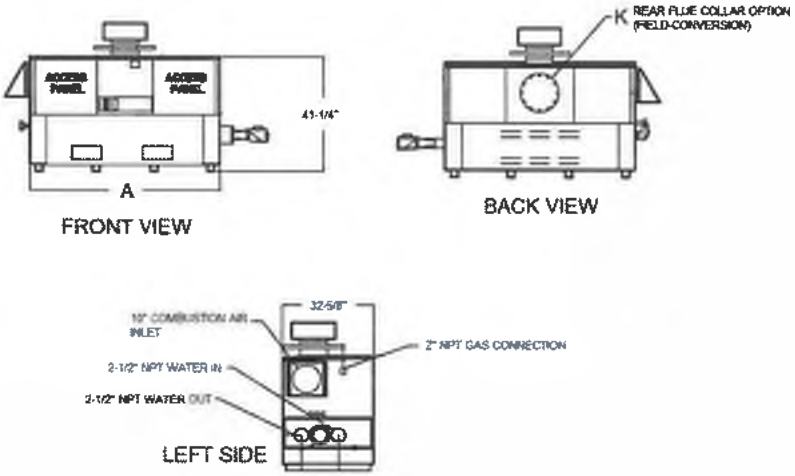
Model	MBTUH Input[1]	MBTUH Output[1]		Dimensions in.		
		Type H 84%	Type WH 85%[2]	A Width	G	K Flue
302C	300	252	255	36	3/4	5
402C	399	335	339	43	3/4	6
502C	500	420	425	50	1-1/4	6
652C	650	546	553	60-1/2	1-1/4	8
752C	750	630	638	67-1/2	1-1/4	8
902C	900	756	765	78	1-1/4	8
992C	990	832	842	57-1/8	2	10
1262C	1260	1058	1071	68-1/2	2	12
1532C	1530	1285	1301	79-7/8	2	12
1802C	1800	1512	1530	91-1/8	2	14
2002C[3]	1999	1679	1699	102-1/2	2	14
2072C	2070	1739	1760	102-1/2	2	14
2342C	2340	1966	1989	113-7/8	2	16

[1] Ratings for models 302C-2342C for natural or propane gas and for elevations up to 4,500 ft. above sea level. For higher elevations, consult the factory.
[2] These effeciencies are for a copper heat exchanger. See product submittal for CuNi efficiency data.
[3] Natural gas only. Not available for propane.

Hi Delta 302C-902C Boilers



Hi Delta 992C-2342C Boilers



Learn more about Hi Delta boilers at Raypak.com

Learn more about Hi Delta water heaters at Raypak.com

Learn more about Hi Delta pool heaters at Raypak.com

Potential Change Order Cover Page

Project: Wilson Morgan Rec Center
Date Submitted: 2/20/2026
COR#: 82

Scope and Justification

What is the reason for this change order?
Cost associated with furnishing and installing a removable ULINE Safety Rail at Door #225B per RFI #190 closed on 1/30/26.

Cost Implications

Include breakdowns of labor, materials, equipment, and markups.
Are there any alternatives to proceed at a lower cost/lesser schedule implication?
See attached.

Timeline and Schedule Impact

Will this change order affect the project timeline, and if so, by how much?
Schedule Impact: 0 days if approved by 3/10/26.

What actions are being taken to mitigate any delays caused by this change?
Expedited review from the owner and architect will help mitigate potential delays.

Coordination and Approval Process

Have all stakeholders (architects, engineers, consultants etc.) reviewed and approved this change?

Long-Term Impact and Quality

Will this have implications to ongoing maintenance or operational costs?
No

Any warranty issues regarding this change order?
No

COST RECAP SHEET

Project: Decatur Rec Center | **Project # :** 4872 | **Date:** 2/20/2026
Project Location: Decatur, Alabama | **Summary By :** Trippe Gray | **COR #:** 82
Architect: GMC | **Owner:** City of Decatur

COR #82 - RFI # 190 - Safety Rail for Door #225B

PROPOSAL BREAKDOWN:

A. Cost associated with furnishing and installing a removable ULINE Safety Rail at Door #225B per RFI #190 closed on 1/30/26.

COMMENTS/QUALIFICATIONS:

1. Schedule Impact: 0 days if approved by 3/10/26.
2. All scope and clarifications on the attached back-up are incorporated herein.
3. Pricing does not include any potential cost increases as related to tariffs.

PCO	DESCRIPTION	QTY.		MATERIAL		LABOR		SUB		OTHER		TOTAL
				UNIT	MTL	UNIT	LABOR	UNIT	OTHER	UNIT	OTHER	
1	ULINE											
	Includes 8' section of Safety Rail with mounting posts	1	EA	345	345	0	0		0	0	0	345
2	Hoar											
	Labor and material costs to set, install, and paint bollards.	1	LS	150	150	250	250	0	0	0	0	400
SUBTOTAL 1					495		250		0		0	745
	Dumpster Pulls	0	PULL		0		0	450	0		0	0
	Cleanup	0	HRS		0	25	0		0		0	0
	Schedule Consultant	0	HRS		0		0	125	0		0	0
	Drawing Reproduction	0	SHTS		0		0		0	20	0	0
	Drawing Drayage	0	SETS		0		0		0	30	0	0
	Operated Crane	0	EA		0		0		0		0	0
	Equipment Cost	0	EA		0		0		0	550	0	0
	Layout	0	LS		0		0		0	375	0	0
	Traffic Control	0	LS		0		0		0		0	0
	Material Protection	0	LS	750	0		0		0		0	0
	Public Protection	0	LS		0		0		0		0	0
SUBTOTAL 2					495		250		0		0	745
	PT&I				0	35.80%	90		0		0	90
	Small Tools				0	5.00%	13		0		0	13
	PPE				0	5.00%	13		0		0	13
	SDI				0		0		0	1.30%	0	0
SUBTOTAL 3					495		366		0	0	0	861
	Building Permit Fee @ 1.04%	1	Incl							1.04%	9	9
	Alabama Craft Training Fee @ 0.18%	1	Incl							0.18%	2	2
SUBTOTAL 4					495		366		0		11	872
	OH & Profit on Sub Cost @ 10%	1	Incl							10.00%	0	0
	OH & Profit on Direct Cost @ 15%	1	Incl							15.00%	131	131
SUBTOTAL 5												1,003
	BOND @ 0.525%	1	Incl							0.535%	6	6
											GRAND TOTAL	1,009

SCHEDULE IMPACT	See qualifications above

SIGNATURE:_____
Hunter Allen, Authorized Signatory

DATE:_____

Hoar Construction
Two Metroplex Drive Suite 400
Birmingham, Alabama 35209
P: (205) 803-2121
F: (205) 423-2323

Project: 04872. 4872 - Decatur Recreation Center
300 Beltine Road SW
Decatur, Alabama 35601

RFI #190: Door 225B Safety Railing

Revision	0	**Status**	Closed on 01/30/26
To	Richard Simonton (Goodwyn Mills & Cawood, Inc.) Salena Chatfield (Goodwyn Mills & Cawood, Inc.)	**From**	Brent Atkinson (Hoar Construction, LLC) Alabama
Date Initiated	Jan 9, 2026	**Due Date**	Jan 15, 2026
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings	A1.14		
Received From	Brent Atkinson (Hoar Construction, LLC)		
Copies To	Brent Atkinson (Hoar Construction, LLC), Branden Baer (Hoar Construction, LLC), Austin Bowman (Hoar Construction, LLC), Salena Chatfield (Goodwyn Mills & Cawood, Inc.), Andrew Cross (Fite Building Company), Chris Dean (Hoar Construction, LLC), Michael Garber (Fite Building Company), Trippe Gray (Hoar Construction, LLC), Steve McNeal (Goodwyn Mills & Cawood, Inc.), Richard Simonton (Goodwyn Mills & Cawood, Inc.)		

Activity

Question

Question from Brent Atkinson Hoar Construction, LLC *on Friday, Jan 9, 2026 at 03:42 PM CST*

With door # 225B being a standard double man door with no type of landing on the exterior side of the building, I'm concerned someone will open and walk out of this door, not paying attention.

I'd like to propose a removable handrail that can be installed on the interior side of the door to prevent this. This can be anchored to the floor with the systems feet and be easily removed for use of removing or adding equipment as needed.

Please confirm and send detail of tie off points that could be added at slab level for fall protection as well.

See link below.

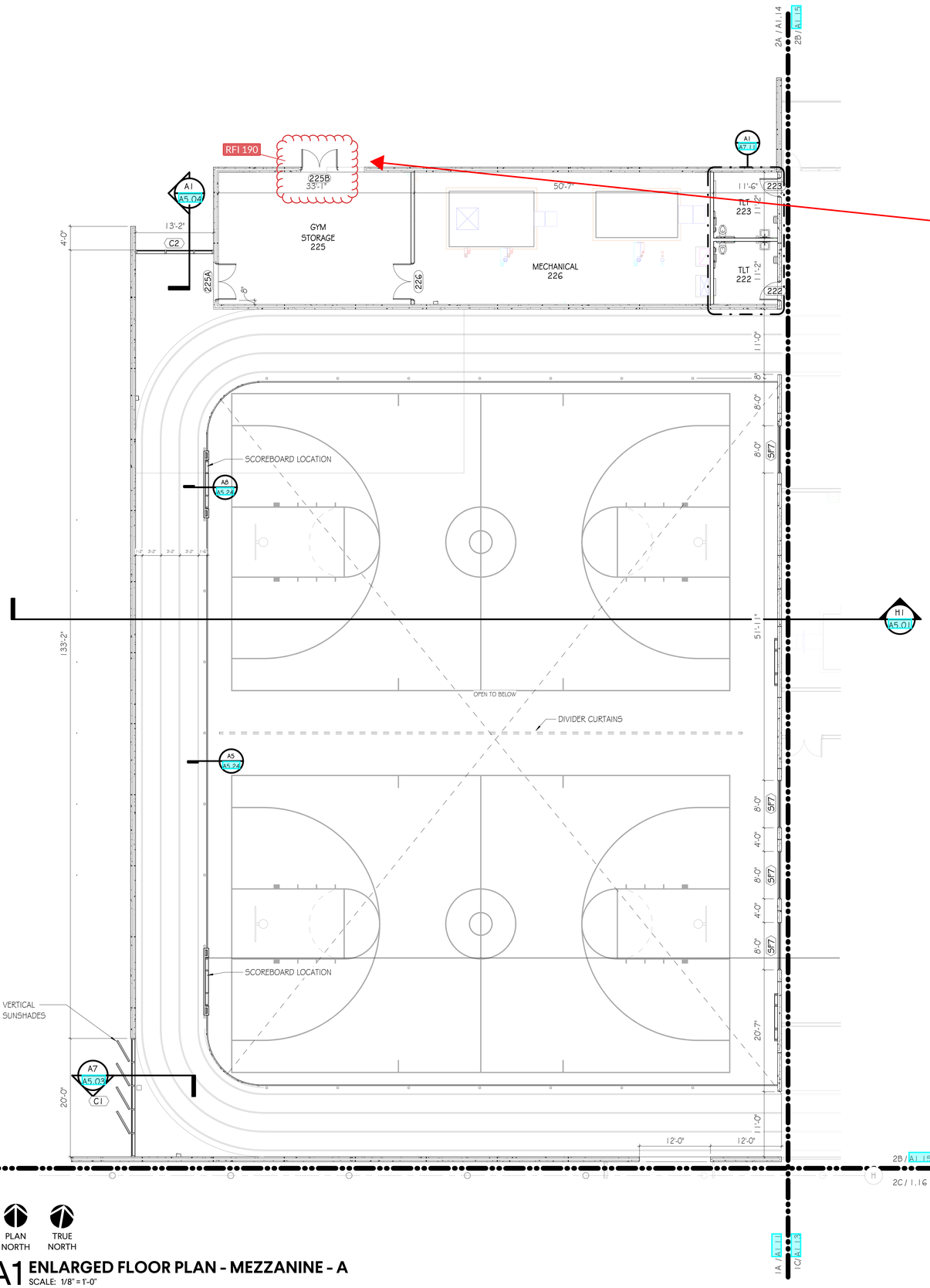
Safety Railings in Stock - ULINE

Awaiting an Official Response

All Replies

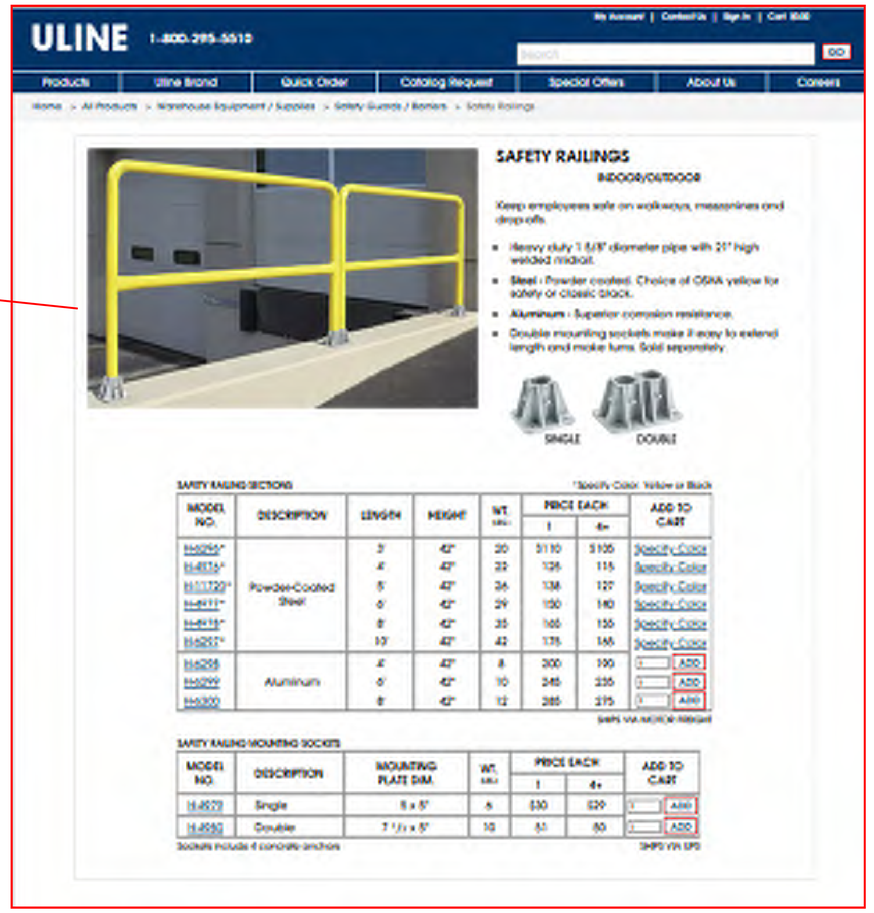
Response from Richard Simonton Goodwyn Mills & Cawood, Inc. *on Friday, Jan 30, 2026 at 11:03 AM CST*

Price railing for Owner review and approval.



A1 ENLARGED FLOOR PLAN - MEZZANINE - A

SCALE: 1/8" = 1'-0"



ULINE 1-800-295-5510

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SAFETY RAILINGS

INDOOR/OUTDOOR

Keep employees safe on walkways, mezzanines and drop-offs.

- Heavy duty 1 5/8" diameter pipe with 21" high welded midrail.
- Steel - Powder coated. Choice of OSHA yellow for safety or classic black.
- Aluminum - Superior corrosion resistance.
- Double mounting sockets make it easy to extend length and make turns. Sold separately.

SINGLE DOUBLE

SAFETY RAILING SECTIONS *Specify Color: Yellow or Black

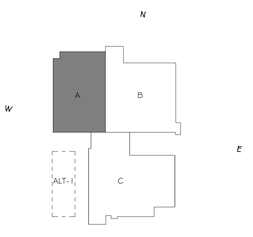
MODEL NO.	DESCRIPTION	LENGTH	HEIGHT	WT. (LBS.)	PRICE EACH: 1	PRICE EACH: 4+	ADD TO CART
H-6295*	Powder-Coated Steel	3'	42"	20	$110	$105	Specify Color
H-6874*		4'	42"	23	126	115	Specify Color
H-11772*		5'	42"	26	138	127	Specify Color
H-6911*		6'	42"	29	150	140	Specify Color
H-6918*		8'	42"	35	165	155	Specify Color
H-6297*		10'	42"	42	175	165	Specify Color
H-6298	Aluminum	4'	42"	8	200	190	1 ADD
H-6299		6'	42"	10	245	235	1 ADD
H-6300		8'	42"	12	285	275	1 ADD

SHIPS VIA MOTOR FREIGHT

SAFETY RAILING MOUNTING SOCKETS

MODEL NO.	DESCRIPTION	MOUNTING PLATE DIM.	WT. (LBS.)	PRICE EACH: 1	PRICE EACH: 4+	ADD TO CART
H-4673	Single	5 x 5"	6	$30	$29	1 ADD
H-4682	Double	7 1/2 x 5"	10	51	50	1 ADD

Sockets include 4 concrete anchors. SHIPS VIA UPS



KEY PLAN

GMC
Goodwyn Mills Cawood, LLC
2400 5th Avenue South, Suite 200
Birmingham, AL 35233
T 205.879.4462
GMCNETWORK.COM

ISSUE DATE
ISSUED FOR CONSTRUCTION 2025.01.10

DRAWN BY: SC
CHECKED BY: RS

DECATUR RECREATION CENTER
300 Beltline Rd SW, Decatur, AL 35601

GMC ABHM220026

STATE of ALABAMA
NO. 6460
RICHARD F. SIMONTON, JR.
BIRMINGHAM, ALABAMA
REGISTERED ARCHITECT

ENLARGED PARTIAL PLANS - MEZZANINE - A

A1.14

1/10/2025 11:39:25 AM TEMPLATE VERSION: 2022.1



SAFETY RAILINGS

INDOOR/OUTDOOR

Keep employees safe on walkways, mezzanines and drop-offs.

- Heavy duty 1 5/8" diameter pipe with 21" high welded midrail.
- **Steel** - Powder coated. Choice of OSHA yellow for safety or classic black.
- **Aluminum** - Superior corrosion resistance.
- Double mounting sockets make it easy to extend length and make turns. Sold separately.



SAFETY RAILING SECTIONS

*Specify Color: Yellow or Black

MODEL NO.	DESCRIPTION	LENGTH	HEIGHT	WT. (LBS.)	PRICE EACH 1	PRICE EACH 4+	ADD TO CART
H-6296*	Powder-Coated Steel	3'	42"	20	$110	$105	Specify Color
H-4976*		4'	42"	22	125	115	Specify Color
H-11720*		5'	42"	26	138	127	Specify Color
H-4977*		6'	42"	29	150	140	Specify Color
H-4978*		8'	42"	35	165	155	Specify Color
H-6297*		10'	42"	42	175	165	Specify Color
H-6298	Aluminum	4'	42"	8	200	190	1 ADD
H-6299		6'	42"	10	245	235	1 ADD
H-6300		8'	42"	12	285	275	1 ADD

SHIPS VIA MOTOR FREIGHT

SAFETY RAILING MOUNTING SOCKETS

MODEL NO.	DESCRIPTION	MOUNTING PLATE DIM.	WT. (LBS.)	PRICE EACH 1	PRICE EACH 4+	ADD TO CART
H-4979	Single	5 x 5"	6	$30	$29	1 ADD
H-4980	Double	7 1/2 x 5"	10	51	50	1 ADD

Sockets include 4 concrete anchors

SHIPS VIA UPS

Safety Railing - Aluminum, 8'

INDOOR/OUTDOOR



Keep employees safe on walkways, mezzanines and drop-offs.

- Heavy duty 1 5/8" diameter pipe with 21" high welded midrail.
- Superior corrosion resistance.
- Single and Double Mounting Sockets sold separately.

Enlarge

MODEL NO.	DESCRIPTION	LENGTH	HEIGHT	WT. (LBS.)	PRICE EACH 1	PRICE EACH 4+	IN STOCK SHIPS TODAY
H-6300	Aluminum	8'	42"	12	$285	$275	1 ADD

SHIPS VIA MOTOR FREIGHT

+ Additional Info + Shopping Lists Request a Catalog

RELATED ITEMS


Safety Railing Mounting Socket - Single


Safety Railing Mounting Socket - Double


Safety Swing Gate - 24-40"

Continue Shopping

Shopping Cart

Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-4979	Safety Railing Mounting Socket - Single	2	$30.00/EA	$60.00	
H-6300	Safety Railing - Aluminum, 8'	1	$285.00/EA	$285.00	
			SUBTOTAL =	$345.00	

Update Checkout

Shipping | Sale Code: Add $300+ orders are eligible for a free item.

Potential Change Order Cover Page

Project: Wilson Morgan Rec Center
Date Submitted: 2/20/2026
COR#: 83

Scope and Justification

What is the reason for this change order?
Includes returning unused portion of Contract Allowance #1 - Emergency Response Radio Coverage System.

Cost Implications

Include breakdowns of labor, materials, equipment, and markups.
Are there any alternatives to proceed at a lower cost/lesser schedule implication?
See attached.

Timeline and Schedule Impact

Will this change order affect the project timeline, and if so, by how much?
Schedule Impact: 0 days if approved by 3/10/26. Reference Brent Atkinson email from 2/17/26 regarding potential impacts schedule discussed during 2/12/26 OAC.

What actions are being taken to mitigate any delays caused by this change?
NA

Coordination and Approval Process

Have all stakeholders (architects, engineers, consultants etc.) reviewed and approved this change?

Long-Term Impact and Quality

Will this have implications to ongoing maintenance or operational costs?
No

Any warranty issues regarding this change order?
No

COST RECAP SHEET

Project: Decatur Rec Center | **Project # :** 4872 | **Date:** 2/20/2026
Project Location: Decatur, Alabama | **Summary By :** Trippe Gray | **COR #:** 83
Architect: GMC | **Owner:** City of Decatur

Reconciliation of Contract Allowance #1 - Emergency Response Radio Coverage System

PROPOSAL BREAKDOWN:

A. Includes returning unused portion of Contract Allowance #1 - Emergency Response Radio Coverage System.

COMMENTS/QUALIFICATIONS:

1. Schedule Impact: 0 days if approved by 3/10/26. Reference Brent Atkinson email from 2/17/26 regarding potential impacts schedule discussed during 2/12/26 OAC.
2. AIA 101 Contract dated 1/6/25 Section 4.3 Allowances 1, Specification - 01 2100: Allowances, and Specification - 28 7800: Emergency Responder Radio Coverage System.
3. All scope and clarifications on the attached back-up are incorporated herein.
4. Pricing does not include any potential cost increases as related to tariffs.

PCO	DESCRIPTION	QTY.		MATERIAL		LABOR		SUB		OTHER		TOTAL
				UNIT	MTL	UNIT	LABOR	UNIT	OTHER	UNIT	OTHER	
1	**Madison Electric**	1	LS	0	0	0	0	87,180	87,180	0.00	0	87,180
	Includes cost associated with the proposed design from Control Systems Inc. for the Westell DAS/ERRCS System.											
2	**Allowance #1 - Emergency Response Radio Coverage System.**	-1	LS	0	0	0	0	0	0	100,000.00	(100,000)	(100,000)
SUBTOTAL 1					**0**		**0**		**87,180**		**(100,000)**	**(12,820)**
	Dumpster Pulls	0	PULL		0		0	450	0		0	0
	Cleanup	0	HRS		0	25	0		0		0	0
	Schedule Consultant	0	HRS		0		0	125	0		0	0
	Drawing Reproduction	0	SHTS		0		0		0	20	0	0
	Drawing Drayage	0	SETS		0		0		0	30	0	0
	Operated Crane	0	EA		0		0		0		0	0
	Equipment Cost	0	EA		0		0		0	550	0	0
	Layout	0	LS		0		0		0	375	0	0
	Traffic Control	0	LS		0		0		0		0	0
	Material Protection	0	LS	750	0		0		0		0	0
	Public Protection	0	LS		0		0		0		0	0
SUBTOTAL 2					**0**		**0**		**87,180**		**(100,000)**	**(12,820)**
	PT&I				0	0.00%	0		0		0	0
	Small Tools				0	0.00%	0		0		0	0
	PPE				0	0.00%	0		0		0	0
	SDI				0		0		0	0.00%	0	0
SUBTOTAL 3					**0**		**0**		**87,180**	**0**	**(100,000)**	**(12,820)**
	Building Permit Fee @ 1.04%	1	Incl							0.00%	0	0
	Alabama Craft Training Fee @ 0.18%	1	Incl							0.00%	0	0
SUBTOTAL 4					**0**		**0**		**87,180**		**(100,000)**	**(12,820)**
	OH & Profit on Sub Cost @ 10%	1	Incl							0.00%	0	0
	OH & Profit on Direct Cost @ 15%	1	Incl							0.00%	0	0
SUBTOTAL 5												**(12,820)**
	BOND @ 0.525%	1	Incl							0.000%	0	0
											GRAND TOTAL	**(12,820)**

SCHEDULE IMPACT	**See qualifications above**

SIGNATURE:_____
Hunter Allen, Authorized Signatory

DATE:_____

MADISON ELECTRIC, INC.
188 Westchester Drive
Madison, Alabama 35758
phone: 256.772.0803
fax: 256.772.8909
web: www.madisonelec.com

PROPOSED CHANGE ORDER

Client Address:

Print Date: 02/06/2026

Hoar Construction

Attention: Trippe Gray
2 Metroplex Drive, Suite 400
Birmingham, Alabama 35209

Contract Name: Decatur Recreation Center
Contract #: 04872
PCO #: 10

Work Description

General Terms and Conditions

This change proposal is based on the original contract documents and specifications unless otherwise noted.
This proposal includes only the scope of work listed here and the itemized materials below. Any other associated work is specifically excluded.
Madison Electric, Inc. reserves the right to revise the proposal based on differing site conditions, project delays, extensions of time, or field changes.
Madison Electric, Inc. reserves the right to revise this proposal if not accepted in writing within 15 days from the date of proposal.
An email or fax is an acceptable form of notice to proceed, however, all change proposals must be formalized with a change order document. A notice to proceed shall constitute customer's acceptance of this proposal.

Time Extension Required

In addition to the added cost below, a time extension of 0 calendar days will be required to complete this change.

Scope of Work:

Pricing for Emergency Responder Radio System.

ALL QUANTITIES OF MATERIALS ARE LISTED BY LINEAR FOOTAGE OR EACH, AS APPLICABLE.

Itemized Description

Description	Qty	Total Mat. $	Total Hours
2"Conduit - EMT 10' Lengths	400.000	1,295.24	40.000
2"Coupling - EMT Set Screw Steel	40.000	125.30	5.600
2"Insulating Bushing - EMT	30.000	40.50	1.050
2"2-Piece Strut Clamp - EMT Steel Zinc Plated	40.000	144.80	2.000
Service Entrance Fitting up to 2"	1.000	12.50	1.000
Totals		**1,618.34**	**49.650**

Summary

Extension Materials	**%**	**Total**	
Database Material		1,618.34	
Total Extension Material Cost		1,618.34	
Total Extension Material			**1,618.34**

Quotes	**Cost**	**Tax %**	**OH %**	**MU %**	**Total**	
Emergency Responder Radio System	69,299.00	0.000	0.000	0.000	69,299.00	
Total Quotes						**69,299.00**

Labor	**Hours**	**Rate**	**Sub Total**	**%**	**Total**
Field Labor					
FOREMAN	5.000	71.65	358.25		

PROPOSED CHANGE ORDER

MADISON ELECTRIC INC
188 Westchester Dr
Madison, Alabama 35758

Contract Name: Decatur Recreation Center
Contract #: 04872
PCO #: 10

JOURNEYMAN			26.800	66.60	1,784.88			
APPRENTICE 3			26.800	52.65	1,411.02			
Total Field Labor							3,554.15	
Indirect Labor								
PROJECT MANAGER			5.000	95.00	475.00			
Total Indirect Labor							475.00	
Total Labor Cost							4,029.15	
Total Labor								**4,029.15**
General Expenses	**Qty**	**Duration**	**Cost/Unit**	**Tax %**	**OH %**	**MU %**	**Total**	
SMALL TOOLS/CONSUMABLES	58.60	1.000	1.00	0.000	0.000	0.000	58.60	
PERMIT VALUATION FEE	86,830.00	0.250	0.01	0.000	0.000	0.000	217.08	
CRAFT TRAINING FEE	86,830.00	0.100	0.01	0.000	0.000	0.000	86.83	
Total General Expenses								**362.51**
Equipment	**Qty**	**Duration**	**Cost/Unit**	**Tax %**	**OH %**	**MU %**	**Total**	
SCISSOR LIFT - 19' (per Month)	1.000	1.000	500.00	0.000	0.000	0.000	500.00	
Total Equipment								**500.00**
Sub Total 1								**75,809.00**
Global Markup						15.000	11,371.35	
Total Global Overhead and Markup								**11,371.35**
Sub Total 2								**87,180.35**
Total								**87,180.35**

Control Systems Inc.
AL License: A-0846,
Birmingham, Alabama
(888) 780-6465 | www.controlsystems.net

DECATUR REC CENTER
BDA INSTALL
DECATUR AL

PROPOSED SYSTEMS
ERRCS/DAS SYSTEM

DATE SUBMITTED:
January 29, 2026

PREPARED FOR:

PREPARED BY:

Control Systems Inc.
Josh Sharber
9580 Madison Blvd Suite 1
Madison AL 35758
205-937-6594
jsharber@controlsystems.net

Control Systems Inc. proposes to install the system(s) as described below.

This proposal is based on: PLANS AND SPECIFICATIONS

		Dated
Drawings Section Through:	**Addenda:**	**N/A**
Spec Section Through:	**Addenda:**	**N/A**

SCOPE OF WORK

GENERAL INCLUSIONS

This proposal includes Standard Labor rates and excludes Prevailing Wage rates or other special wage rates. PLA or PSA labor agreements will not be signed. All work to be done during normal working hours 7:00am – 4:00pm Monday- Friday excluding legal holidays. Proposed labor for project to be completed as a single phased, final AHJ testing will not be scheduled until system is 100% complete.

If awarded this project, CSI will request a 10% mobilization payment to begin work. This amount will cover initial costs, including mobilizing equipment, securing materials, assembling the project team, and design work. The mobilization payment will be included in the project's schedule of values and invoiced according to the agreed payment terms.

The price quoted herein is only **valid for 30 days** and all applicable taxes and freight are included. Notwithstanding anything to the contrary, in the event any escalation in the following materials' or equipment's pricing occurs due to tariffs, supply chains or otherwise, the price will be adjusted accordingly and if a contract was issued, Customer agrees that it will adjust the price or issue a change order, as applicable, to account for such escalation. Additionally, customer understands and agrees that we are not responsible or liable for any supply chain, shipping, material, or any parts and/or equipment manufacturing delays. We will keep customers reasonably informed of such delays should they occur.

Engineered drawings are provided only if expressly listed below. AutoCAD backgrounds must be provided by Customer. **Engineering drawings cannot be scheduled until AFTER receipt of AutoCAD backgrounds from Customer**. Current lead time for the preparation of those drawings is 4-6 weeks subject to increase depending on current workload. Data submittals can be provided 2-4 weeks after this proposal is executed by Customer. This proposal includes electronic copies in PDF of submittals and drawings only, unless otherwise specified in specifications. If Customer requires hardcopy of drawings it shall be subject to additional cost.

If applicable, the Contractor requires a reasonable amount of time to pretest the entire system including interface with other trades. Failure of other trades to complete their work in a timely manner which causes the Contractor to incur additional expenses to meet the construction schedule will be subject to additional charges.

If applicable, all work (installation, testing and inspections) shall be scheduled during regular business hours only. Any work or inspections scheduled outside regular business hours will be subject to additional charges.

If applicable, the Contractor will be responsible for scheduling system related inspections. System inspections scheduled by others, resulting in additional cost to the Contractor, shall be subject to additional charges.

GENERAL EXCLUSIONS

No work shall commence until Customer signs this proposal indicating acceptance of terms.

Any and all **Demo** work.

Any and all **Parking** fees.

Any and all Grounding and Bonding systems. Any and all Ground boxes and Combo boxes.

Any and all fire watch
Any and all Specialty back box mounting.
Any and all Painting, patching, access hatches, fire or sound caulking and fire stopping.
Lifts and Podium type ladders. Access to any raceway, conduit, junction box or device that cannot be safely reached from a 12 foot ladder shall be furnished by others. This **includes** throughout installation, testing and the contract warranty period.
System control panel cabinets, annunciator cabinets and power supply cabinets shall be provided but not installed. Installation by the Electrical Contractor.
120VAC power, fire-rated backboards, trenching, backfill, outdoor or underground raceway, fire caulking, penetrations through rated-structure, X-ray or sonar of slabs or coring. Any work in underground vaults, manholes & handholes. This proposal excludes grinding and welding of any covers and any water or debris must be removed by others.
Installation of all system and riser terminal cabinets, which shall be installed by Electrical Contractor.
Any and all BIM Modeling (**backgrounds must be provided in AutoCAD or DXF format** for shop drawings)
Any and all asbestos containment and/or abatement.
Any and all Seismic calculations. Seismic mounting details will be shown on shop drawings as required. Structural engineers review stamp is **excluded**.
Any and all existing alarms, supervisory, and troubles on existing panel(s). (It is assumed that any existing panels that will be added to, shall be clear of all off normal events. If panel is not clear at time of additions, no responsibility shall be assumed or taken to fix existing conditions unless and until Customer issues a change order with the extra costs necessary to clear the panel(s).)
Any and all 2-hr fire rated wire, shafts, raceways, walls, enclosures, doors or any other 2-hr fire rated protection.
This proposal **excludes** taxes.

DAS / ERRCS SYSTEM SPECIFIC

This proposal provides approved radio coverage for emergency responders within the building based upon the existing coverage level of the public safety communication system at the exterior of the building. Minimum signal strength of -95 dBm shall be receivable within building. This system shall boost the signal to achieve the minimum signal strengths. This proposal is based on an Public Safety Radio System per 2021 IBC Code and DECATUR Fire Department Requirements. This system is only for Fire Department use. Frequencies for the area will need to be verified prior to final proposal submittal. Any and all changes, added antennas, and/or changed frequencies after initial design is approved by the AHJ are **excluded**. Any and all additional frequencies are **excluded**.

This proposal **includes** general coverage (main paths of travel) for all levels and all parking areas. If the local AHJ wants specific areas covered, such as equipment or fire control rooms; additional antennas will be required at an additional cost.

This estimate was created based on our experience installing numerous DAS systems and using only the floor plans and other materials provided at the time of bidding. This proposal **includes** a preliminary sweep test to be performed when the building is erected, wrapped, roof on and windows installed. If additional antennas are required after this preliminary test is conducted, then we will provide additional cable, antennas, couplers, and splitters for the per antenna price as shown in the add/alternate pricing to achieve the desired coverage not attained with the current antenna design.

The DAS/ERRCS system shall be furnished and installed with **OPEN WIRE to a partial raceway to be provided by others** unless quoted separately below. All conduit, junction boxes, outlet boxes and outlet rings are **excluded** and shall be furnished and installed by others unless quoted separately below.

Open cable will be used in all concealed spaces where conduit is not provided. All open cabling will be run in open cable fashion using ½" diameter plenum rated Di-electric cable, fixed to the ceiling using cable straps, anchored directly to the ceiling.

A full metallic conduit raceway will be required for all exposed cabling in the parking areas.

This system requires a 2" conduit to be run from the room where the Public Safety unit will be mounted to each IDF room and then stacked vertically to all floors with antennas. We recommend one continuous 2" conduit stacked vertically through all floors with or without antennas for future use if additional antennas are added to a floor at a later date.

One separate dedicated 2" home run conduit will be required for the roof mounted antenna.

Please note that NFPA 72 requires the communication cable from the BDA (bi-directional amplifier) to the roof antenna to be installed in a 2" continuous conduit and within a 2-hour rated assembly. This is also the case for the "riser" cable backbone. A minimum of (1) 2" conduit from the BDA (bi-directional amplifier) is to be installed in within a 2-hour rated assembly, with the ability to junction with the feeder cables at each floor or level.

We recommend construction of a 2-hour rated shaft, with a rated door at each floor/level or constructing the IDF stack to be 2-hour fire rated. Conduit can also be run within a concrete structure as long as there is a minimum 2" layer of concrete around the conduit. Underground conduit to remote buildings also meets the 2-hour rating requirement.

Also note that all horizontal feeder cables must be located above ceiling in a fully sprinkled building and if exposed (in parking garages or elsewhere) must be installed at a minimum of 8 feet above finished floor or in conduit when mounted on ceilings below 8 feet.

This proposal **includes** third party testing and third-party commissioning.

This proposal **excludes** third party testing and third-party commissioning.

Complete and accurate frequency test results. Additional frequency testing outside of the 800MHz spectrum is **excluded**.

Provide an FCC certified technician to sign off on the city ordinance documents.

Final fire panel connections by others or separately provided proposal section.

SPEC SECTION	SYSTEM		
	WESTELL DAS/ERRCS SYSTEM - INSTALL	**$**	**69,299**
	TOTAL ALL SYSTEMS:	**$**	**69,299**

General Conditions and Clarifications

1. The person executing this Agreement on behalf of Customer represents and warrants that they are authorized to do so by Customer to bind Customer to all terms herein. As a further inducement to the Contractor to enter into this Agreement, the person executing this Agreement agrees to guarantee the performance of Customer herein and to be personally liable for any payments not made by Customer.

2. The Parties acknowledge that this Agreement is the result of good faith negotiations between the Parties through their respective counsel. Any statute or rule of construction that any ambiguity is to be resolved against the Party that caused such an ambiguity shall not be employed in the interpretation or enforcement of this Agreement.

3. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. In addition, the Parties agree that facsimile and/or electronic signatures shall be acceptable to evidence the Parties' assent to this Agreement and are deemed equivalent to original "wet ink" signatures for all purposes under this Agreement.

4. This Agreement represents the entire and integrated agreement between the Parties, and supersedes all prior negotiations, representations, or agreements, either written or oral.

5. Invoicing will be submitted on a monthly basis based on percent of work completed. Payments are due within 30 days after submission of an invoice. Overdue payments shall bear interest at the rate of 1.5% per month from the date on which payment is due until paid.

6. If any dispute arises out of this Agreement, such dispute shall be subject to Arbitration at the sole discretion of HCI. If any arbitration or action at law or equity shall be brought on account of this Agreement or to enforce or interpret any of its provisions, the prevailing party shall be entitled to recover from the other party its actual attorneys' fees, which shall be made a part of any award or judgment rendered.

7. This Agreement shall be governed and construed in accordance with the laws of the state of California. Both parties agree to submit to the exclusive venue and jurisdiction of the courts of California for any enforcement of Arbitration awards and ensuing litigation pertaining to this Agreement.

8. The Contractor shall have the right to terminate this Agreement for any reason, with or without cause, and at any time upon providing a 30-days written notice to Customer. In such event, the Contractor shall provide a credit to Customer for work not performed and such credit shall be the sole and exclusive remedy to Customer. Customer agrees to pay any outstanding amounts for work performed no later than 30 days post termination notice date. The above price is based on the following Insurance Accord Forms. Any different or alternative forms will be subject to additional costs.

- Commercial Auto, Designated Insured: CA 20 48 10 13
- Commercial Auto, Primary & Non-contributory: 16-02-0316 Ed. 10 14
- Commercial Auto, Waiver: CA 04 44 10 13
- Commercial General Liability, Additionally Insured: CG 20 10 04 13
- Commercial General Liability, Additionally Insured: CG 20 37 04 13
- Commercial General Liability, Amendment: ECG 24 520 08 05
- Commercial General Liability, Waiver: CG 24 04 12 19

9. The Contractor is not responsible for the security of the site. The Contractor is further not responsible for any costs or claims whatsoever arising out of theft or damage to installed work due to vandalism.

10. This proposal is based on the published project schedule at bid time. Any changes or delays to the project schedule not within the Contractors control will be subject to additional charges.

11. The liability for any work requested by Customer to be performed, prior to the Contractor obtaining plan check approval, shall be the sole responsibility of Customer/company requesting said work. Such requests must be made in writing.

12. Any changes to the project beyond the bid documents for any reason whatsoever outside of the Contractor's control, whether caused by Owner revisions or construction modifications, are subject to Change Order.

13. By issuing a contract to the Contractor to perform the work proposed herein, Customer hereby agrees that this proposal and all items contained within is made part of and incorporated in said contract issued for the performance of this work.

14. This proposal is based on the Contractor's standard insurance coverage. Any requests for additional coverage beyond the Contractor's standard limits shall be subject to additional charges unless specifically included above. Copies of Contractor's standard insurance coverage are available upon request.

15. A bond is not provided for this project. If a bond is required by the Customer, it shall be requested by Customer in writing prior to the issuance of a contract. The additional cost of said bond shall be added to the price quoted herein. **The Contractor's current Bond Rate is 1.05%.**

16. The Contractor will not accept any deduction or back charge without a valid reasonable written notice to the Contractor. The Contractor must provide written acceptance to the back charge or deduction.

17. If Customer requires special wording for Waiver Of Subrogation Certificate, Customer shall request in writing such Certificate from the Contractor and Customer agrees to add and pay $300 to the proposed cost herein.

18. The Contractor will not be bound to any labor agreements unless the Contractor independently executes such agreements.

ELECTRONIC SIGNATURE: In accordance with California Civil Code § 1633.1 et seq., an Electronic Signature (as defined below) affixed to this Agreement shall be as valid as an original signature and shall be effective to bind signatory to this Agreement. The term "Electronic Signature" shall mean (i) a manually produced original signature that is affixed to this Agreement via electronic means, or (ii) a signature that is generated and affixed to this Agreement via an electronic program (e.g., DocuSign or Adobe Acrobat signature function).

Company: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Respectfully Submitted By:

Josh Sharber

SECTION 28 7800

EMERGENCY RESPONDER RADIO COVERAGE SYSTEM

PART 1 - GENERAL

1.1 INITIAL RADIO SIGNAL SURVEY (INCLUDE IN BASE BID)

A. Include all costs in base bid for the Fire Alarm Contractor to conduct a radio signal survey immediately after building structure is complete, and prior to ceiling installation to determine signal coverage and strength of the municipality's emergency responder radio (public safety) system inside the project facility.

B. Conduct a survey using a RF Spectrum Analyzer, a calibrated, system-compatible radio or another suitable instrument with traceable certificate of calibration to analyze the RF signal strength. Both inbound and outbound signal strength shall be determined, measured, calculated and documented as required by code and AHJ. Survey shall be performed by FCC GROL certified technicians. Survey shall include measurements at a minimum of 20 readings per floor or 1,600SF if the floor area exceeds 32,000SF and in all critical areas or as otherwise directed by AHJ.

C. Survey report and drawing indicating measurements at each frequency band of interest shall be submitted to the AHJ for review. The report shall clearly indicate all areas that do not meet a minimum of -95dBm nominal uplink or downlink signal at 100% or a Delivered Audio Quality (DAQ) of 3.0.

D. If measured levels determined to be insufficient, a complete Emergency Responder Radio Coverage (ERRC) system shall be provided in accordance with these specifications below. Cost for the system and installation will be paid through allowance.

E. Contractor shall be responsible for scheduling survey so that all of the following is completed prior to the installation of ceilings:
1. Conduct initial survey
2. Submit survey results and report to the AHJ for review and determination of system requirements
3. Provide system design and submit shop drawings to architect and AHJ for review

1.2 SCOPE (SEE ALLOWANCES)

A. The contractor shall design, furnish, install, and warranty a complete Emergency Responder Radio Coverage (ERRC) system. The installed system shall include all hardware, bi-directional amplifiers, band-pass filters, surge suppressors, lightning protection, UPS, transmission lines, power cabling, antennas, and other components necessary for a complete operational system as specified and as acceptable to the local authorities having jurisdiction.

B. Equipment manufacturer name and model numbers specified are provided to establish quality of equipment and system operational features. Any proposed substitution of equipment from that specified must be approved by the Architect within ten (10) days prior to bid date.

C. The entire system shall be guaranteed for a period of one (1) year from the date of final

acceptance of the installation and the Contractor shall repair or replace defective equipment, during this period, at no cost to the owner.

D. Entire system shall be verified and approved by local AHJ to comply with all emergency responder radio network requirements including signal strength and frequency range.

1.3 DEFINITIONS

A. BDA: Bi-Directional Amplifier is a two-way signal booster that is used to amplify band-selective or multi-band RF signals in the uplink, to the base station and in the downlink from the base station to subscriber devices for enhanced signals and improved coverage.

B. DAS: Distributed Antenna System is a network of separate antenna nodes connected to a common transport medium.

C. ERRC: Emergency Responder Radio Coverage System is a complete in-building radio communication system that brings wireless signals into a structure from outside, amplifies those signals with a signal booster (BDA), and then evenly distributes the amplified signals throughout a structure via a Distributed Antenna System (DAS). The system also amplifies signals originating inside the building and transmits them outside.

D. Donor Antenna: Antenna that receives and transmits signal to radio system outside of facility.

1.4 STANDARDS

A. The system shall comply with all requirements of the latest edition of each of the following codes and standards. The latest edition of these codes and standards form a part of this specification:
1. U.L. Standard 2524.
2. International Fire Code Section 510
3. NFPA 1221
4. NFPA 72
5. All requirements of local Fire Department, Building Department and all other authorities having jurisdiction (AHJ)

1.5 SUBMITTALS

A. Product Data: For each type of product indicated.

B. Shop Drawings: For headend and distribution system. Include plans, elevations, sections, details and attachments to other work.
1. Show fabrication and installation details for equipment.
2. Functional Block Diagram: Show single-line interconnections between components for headend and distribution system. Show cable types and sizes.
3. Dimensioned Plan and Elevations of Headend Equipment: Show access and workspace requirements.
4. Wiring Diagrams: For power, signal, and control wiring and transmission cable, include cross connects, taps, and other connections cords.

C. Design Calculations: Calculate signal attenuation budget and show calculated line and equipment losses for the system based on the functional block diagram, to show that proposed

system layout can be expected to perform up to specification. Calculate signal strength from sources to endpoints. Allowable losses between components and user interface shall be used to determine size and type of cable.

D. Coordination Drawings: Include dimensioned plan and elevation views of components and enclosures. Show access and workspace requirements.

E. Equipment List: Include each piece of equipment and include model number, manufacturer, serial number, location, and date of original installation. Insert testing record of each piece of adjustable equipment, listing name of person testing, date of test, and description of as-left set points.

F. Field quality-control reports.

G. Operation and Maintenance Data: For headend and distribution system to include in emergency, operation, and maintenance manuals.

H. Contract shall submit set of all drawings and product data to permitting agencies as required. These final design documents shall be prepared under the supervision of an engineer licensed in the state where the work is to be performed, engaged/employed by the system vendor, and must bear the engineer's licensure seal with signature and date.

I. Any permits necessary for the installation of the work shall be obtained prior to the commencement of the work. All permit costs and inspection fees shall be included.

J.

PART 2 - PRODUCTS

2.1 RADIO FREQUENCY (RF) BDA-BASED SIGNAL BOOSTER SYSTEMS

A. In-building signal booster systems shall receive and re-transmit the entire uplink/downlink frequency band utilized by the regional emergency service provider(s)**.** The contractor shall confirm with the regional emergency service provider(s) as to the specific frequencies used by the various agencies. This system shall be state-of-the-art, operating bi-directionally and in full duplex. The system shall be fully compatible with and function on Locality's Public Safety Radio System.

B. BDA shall be capable of providing in building coverage for all the cellular networks as identified by the owner.

C. Signal boosters (BDA)
1. Shall have Nema Type 4 enclosure
2. Shall be UL2524 listed
3. Shall be FCC certification.
4. Provide standby battery system capable of maintaining the system operational for a minimum of 12 hours or 2 hours if supplied by emergency generator circuit. Batteries system shall be completely enclosed in Nema Type 4 enclosure.
5. Signal Boosters shall have oscillation suppression circuitry to protect the public safety radio system in case of system malfunction or other causes. The oscillation suppression circuit

shall not disable the system operation. Systems that automatically disable the signal booster upon oscillation detection shall not be allowed

6. Signal Boosters shall have uplink noise suppression function to eliminate uplink noise while in standby (i.e. no radio transmission from within a building).
7. Include relays as required for monitoring system with fire alarm system.

D. DAS Antennas shall be architectural, dome or flush type where located in public areas. Stick type antennas are acceptable where located in back-of-house spaces. Finish shall be white unless directed otherwise by architect in submittal review.

E. A dedicated supervised monitoring panel shall be provided next to the fire alarm panel / annunciator or other location as designated by AHJ to annunciate the status of all signal booster locations. The monitoring panel shall provide visual and labeled indication of the following for each signal booster:

1. Normal AC power
2. Signal booster trouble
3. Antenna Failure
4. Loss of normal AC power
5. Failure of battery charger
6. Low battery capacity

F. Completed installations (including cabling) shall comply with all applicable codes and standards, including County Building and Electrical Codes, NFPA, ANSI, NEC, OSHA, EIA, IEEE, R-56, etc., as well as the FCC Rules and Regulations, as applicable. Equipment provided shall be UL listed and FCC type accepted for this specific application. Compliance to codes and standards shall extend to include proper grounding, bonding and surge.

G. All cabling shall be plenum rated.

2.2 DESIGN REQUIREMENTS:

A. The system shall provide digital signal strength coverage over 95% area on each floor/level of the equipped building, or in specific areas defined by Locality in a Scope of Work document for a particular building or site. Critical areas shall have 99% floor area coverage.

B. Systems shall provide a minimum digital and analog overage of Circuit Merit (CM) 3 and Delivered Audio Quality (DAQ) 3.0, with a reliability factor of 95%.

C. Antenna isolation shall be maintained between the donor antenna and all inside antennas (D.A.S.) to a minimum of 20dB under all operating conditions

D. A Coverage Acceptance Test shall be executed prior to final acceptance of an installed system. Coverage acceptance testing shall be based on audio quality performance in evenly spaced test grids in the defined service areas. A minimum of 20 tests will be taken per floor/level. Total number of test grids will be determined by the Owner, based on the size of the space per floor/level.

E. Design and appearance will be of “finished” construction, i.e. shall be concealed and/or unobtrusive in finished areas. DAS antennas shall be located in back-of-house areas where possible. If required to be located in visible public aeras, antennas shall be architectural, low-

profile type and located in corridors where possible. Unless indicated otherwise, wire mold and surface conduit installations will not be acceptable unless approved in writing by the Architect in advance.

2.3 MANUFACTURER

A. Equipment shall be as manufactured by Simplex, Notifier or EST or approved equal.

PART 3 - EXECUTION

3.1 INSTALLATION

A. Wiring shall be in strict accordance with the National Electrical Code and all state and local regulations. Wiring shall be installed in accordance with manufacturer's wiring diagrams and shall test free from ground, opens and short circuits.

B. All connections shall be made under the direct supervision of a qualified technician.

C. Contractor shall provide dedicated power circuits as required for system operation. Where an emergency distribution system is provided, radio coverage system power shall be connected to the emergency branch.

D. All vertical riser cabling shall be installed in conduit within a 2-hour fire rated enclosure.

E. All copper circuits routed between or outside of buildings shall be provided with a surge protection device at each end.

F. Securely mount donor antenna on roof and aim towards direction of public safety city repeater antenna. All mounting and penetrations shall be coordinated with roofing contractor.

G. Contractor shall provide all devices and cabling as required to monitor system with building Fire Alarm System in accordance with all applicable code requirements.

H. Refer to Specification Section 27 05 00 for additional installation requirements.

I. During initial installation, each system shall be optimized to perform in accordance with the specifications set forth in the system design, manufacturer's specifications and FCC regulations. The contractor shall ensure that uplink and downlink levels are properly set and consistent with design expectations. The contractor shall further ensure that noise and spurious products are held within limits set forth in the system design, manufacturer's specifications and FCC regulations. Prior to system acceptance, for each active BDA, booster amplifier, etc., the contractor shall submit a Proof of Performance certification, that lists the design expectations, actual measurements, and if applicable, FCC specifications for the following parameters:
   1. Worst case BDA uplink input level, in dBm.
   2. Worst case BDA uplink output level, in dBm.
   3. BDA downlink input level, in dBm.
   4. BDA downlink output level, in dBm.
   5. Noise and spurious products, BDA uplink output, in dBc.
   6. Noise and spurious products, BDA downlink output, in dBc.

J. The original Proof of Performance report shall be submitted to Owner's project manager, and a copy of the Proof of Performance report shall be affixed to its associated equipment.

3.2 WARRANTY

A. The contractor shall provide a full one-year warranty to cover installation and all equipment, software, and components; the warranty shall commence upon the Owner's final acceptance of the facility. Under warranty coverage, the successful contractor shall provide same business day response time for system malfunctions.

B. The contractor shall perform optimization of each system during the initial warranty period, sixty (60) to ninety (90) days prior to warranty expiration. This optimization task is separate from the initial optimization performed during system installation. The contractor shall include pricing for annual system optimization to be included as part of post-warranty maintenance. Actual scope of work for annual optimization and maintenance will vary on a case-by-case basis, but typically will consist of the following:
1. Optimize the system to perform in accordance with the specifications set forth in the system design, manufacturer's specifications and FCC regulations.
2. Ensure that uplink and downlink levels are properly set and are consistent with design specifications.
3. Ensure that noise and spurious products are held within limits set forth in the system design, manufacturer's specifications and FCC regulations.

C. Update the Proof of Performance records for the system, listing the design expectations, actual measurements, and if applicable, FCC specifications for the following parameters:
1. Worst case BDA uplink input level, in dBm.
2. Worst case BDA uplink output level, in dBm.
3. BDA downlink input level, in dBm.
4. BDA downlink output level, in dBm.
5. Noise and spurious products, BDA uplink output, in dBc.
6. Noise and spurious products, BDA downlink output, in dBc.

D. The updated Proof of Performance report shall be submitted to the Owner, and a copy of the updated Proof of Performance report shall be affixed to its associated equipment.

E. Visually inspect outside antenna installation. Correct any issues found with the antenna mounting hardware, grounding system, or outside cabling.

F. Visually inspect inside BDA or booster amplifier equipment installation. Correct any issues found with RF cabling, electrical connection, or equipment mounting.

G. Clean equipment fans, filters and other ventilation system components.

H. Inspect and replace any defective indicator lights.

I. Test battery system performance for proper fallback to battery power and the duration of battery operation.

J. Test fault reporting system for proper operation and reporting of system faults.

K. Submit a written Preventive Maintenance Report to the Owner, listing the results of the optimization and preventive maintenance effort. The report shall include the Proof of Performance report for active RF components, and details of any other discrepancies found and corrective actions taken.

L. All as-built drawings shall be submitted to the Owner at completion, which shall include antenna system layout and all associated hardware, along with specification sheets. Include RF measurements taken.

END OF SECTION 28 78 00

Trippe Gray

From: Brent Atkinson
Sent: Tuesday, February 17, 2026 1:06 PM
To: Michael Garber; Richard Simonton
Cc: Tim Hendricks; Rob Wylie; Trippe Gray; Erin Patterson
Subject: Decatur Rec Center - Audio and BDA System Impacts

Michael / Richard,

Based on our conversation during Thursday's OAC, I wanted to run through the below schedule impacts for the BDA System As quickly as we have final designs for each, I will update the below accordingly. Please let me know if any questions.

BDA System:

- Hoar was released on 2/12/26 to start design of the system, based off the failing test report and approved pricing received from Madison Electric.
    - Rough timeline for this systems design and installation is noted below, based on a conversation with the installer and an unfinished design.
        - Design is roughly 10 days
        - Providing raceways, once design is complete, is roughly 5 days
        - Installing the BDA system after raceways is roughly 10 days
- Based on the above information, this will affect hanging drywall and installing ceiling grid in several locations, noted here:
    - Area C1 - Delay hanging drywall ceilings in lobby area
    - Area B1 - Delay hanging drywall ceilings in corridors and ACT grid in this area. Based on design, could delay hanging soffit below the walking track.
    - Area A1 - Based on design, could delay hanging soffit below the walking track.
    - Area C2 - Delay hanging drywall ceilings in lobby area and ACT grid in this area.
    - Area B2- Delay hanging drywall at hard ceilings and ACT grid in this area.
- Current schedule:
    - Area C1 (lobby area) - hang hard ceilings starting 2/18
    - Arae C1 - Remaining ACT grid to start on 3/26
    - Area C1 Restrooms - hang hard ceiling on 3/2
    - Area B1 - Hang hard ceilings starting on 2/16
    - Area B1 - ACT grid to start on 2/27. Track soffit to start hanging on 2/25
    - Area A1 - Track soffit to start hanging on 2/17
    - Area C2 - ACT grid to start on 3/31
    - Area B2 - ACT grid to start on 3/18

Brent Atkinson | Superintendent
Two Metroplex Drive, Suite 400
Birmingham, AL 35209
cell / 205.229.2716
hoar.com

HoarConstruction

Potential Change Order Cover Page

Project: Wilson Morgan Rec Center
Date Submitted: 2/20/2026
COR#: 85

Scope and Justification

What is the reason for this change order?
Cost associated with change Coach/Ref 149 from RF-1 to SF-1.

Cost Implications

Include breakdowns of labor, materials, equipment, and markups.
Are there any alternatives to proceed at a lower cost/lesser schedule implication?
See attached.

Timeline and Schedule Impact

Will this change order affect the project timeline, and if so, by how much?
Schedule Impact: 0 days if approved by 3/10/26.

What actions are being taken to mitigate any delays caused by this change?
Expedited review from the owner and architect will help mitigate potential delays.

Coordination and Approval Process

Have all stakeholders (architects, engineers, consultants etc.) reviewed and approved this change?

Long-Term Impact and Quality

Will this have implications to ongoing maintenance or operational costs?
No

Any warranty issues regarding this change order?
No

COST RECAP SHEET

Project: Decatur Rec Center | **Project # :** 4872 | **Date:** 2/20/2026
Project Location: Decatur, Alabama | **Summary By :** Trippe Gray | **COR #:** 85
Architect: GMC | **Owner:** City of Decatur

COR #85 - change Coach/Ref 149 from RF-1 to SF-1

PROPOSAL BREAKDOWN:

A. Cost associated with change Coach/Ref 149 from RF-1 to SF-1.

COMMENTS/QUALIFICATIONS:

1. Schedule Impact: 0 days if approved by 3/10/26.
2. All scope and clarifications on the attached back-up are incorporated herein.
3. Pricing does not include any potential cost increases as related to tariffs.

PCO	DESCRIPTION	QTY.		MATERIAL		LABOR		SUB		OTHER		TOTAL
				UNIT	MTL	UNIT	LABOR	UNIT	OTHER	UNIT	OTHER	
1	Covington											
	To change from RF-1 to SF-1 in Coach/Ref 149	1	LS	0	0	0	0	8,219	8,219	0	0	8,219
SUBTOTAL 1					0		0		8,219		0	8,219
	Dumpster Pulls	0	PULL		0		0	450	0		0	0
	Cleanup	0	HRS		0	25	0		0		0	0
	Schedule Consultant	0	HRS		0		0	125	0		0	0
	Drawing Reproduction	0	SHTS		0		0		0	20	0	0
	Drawing Drayage	0	SETS		0		0		0	30	0	0
	Operated Crane	0	EA		0		0		0		0	0
	Equipment Cost	0	EA		0		0		0	550	0	0
	Layout	0	LS		0		0		0	375	0	0
	Traffic Control	0	LS		0		0		0		0	0
	Material Protection	0	LS	750	0		0		0		0	0
	Public Protection	0	LS		0		0		0		0	0
SUBTOTAL 2					0		0		8,219		0	8,219
	PT&I				0	35.80%	0		0		0	0
	Small Tools				0	5.00%	0		0		0	0
	PPE				0	5.00%	0		0		0	0
	SDI				0		0		0	1.30%	107	107
SUBTOTAL 3					0		0		8,219	0	107	8,326
	Building Permit Fee @ 1.04%	1	Incl							1.04%	87	87
	Alabama Craft Training Fee @ 0.18%	1	Incl							0.18%	15	15
SUBTOTAL 4					0		0		8,219		209	8,428
	OH & Profit on Sub Cost @ 10%	1	Incl							10.00%	822	822
	OH & Profit on Direct Cost @ 15%	1	Incl							15.00%	32	32
SUBTOTAL 5												9,282
	BOND @ 0.525%	1	Incl							0.535%	50	50
										GRAND TOTAL		9,332

SCHEDULE IMPACT	See qualifications above

SIGNATURE:_____
Hunter Allen, Authorized Signatory

DATE:_____

Trippe Gray

From: Trippe Gray
Sent: Thursday, February 5, 2026 1:39 PM
To: Salena Chatfield; Richard Simonton; Andrew Cross; Michael Garber; Allen, Hunter
Cc: Brent Atkinson; Tim Hendricks
Subject: RE: Decatur Rec Center - Resilient Flooring

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

All,
I just receive the pricing from Covington to change the Coach/Ref Rm #149 from RF-1 to SF-1.
The lead time for SF-1 is about 8 to 10 weeks, **so a decision will need to be made ASAP** for it to get here in time.

RF-1 changed from LVT-1 per ASI 27. RF-1 is a made to order product and it is currently in production for this room along with the RF-1 Stair Landings.
The vendor will not cancel the order or credit the material. We will turn over the RF-1 material to the Owner once it arrives.

So, this pricing reflects Labor and Material to add to SF-1 to Room #149 but only includes a credit for the Labor to install RF-1.
Material - $5,876.38
Net Labor - $1,270.57
15% OH&P - $1,072.04
Total - $8,218.99

With Hoar's Contract Mark Ups, the Total would be $9,332.
Please us know if we should proceed with this change and we will send an official COR with all the back up.

Thanks,

Trippe Gray | Senior Project Manager
tel / 205.423.2233
cell / 205.229.2849
hoar.com

HoarConstruction

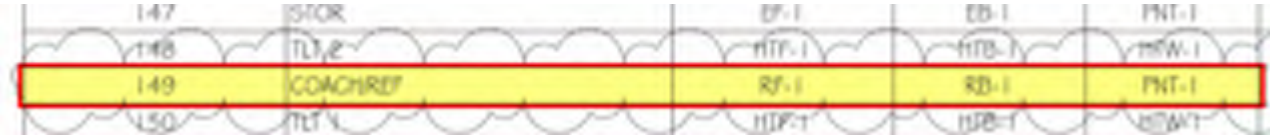
From: Trippe Gray <tgray@hoar.com>
Sent: Wednesday, February 4, 2026 2:37 PM
To: Salena Chatfield <salena.chatfield@gmcnetwork.com>; Richard Simonton <richard.simonton@gmcnetwork.com>; Andrew Cross <across@fitebuilding.com>; Michael Garber <mgarber@fitebuilding.com>; Allen, Hunter <hallen@decatur-al.gov>
Cc: Brent Atkinson <batkinson@HOAR.com>; Tim Hendricks <THendricks@HOAR.com>
Subject: RE: Decatur Rec Center - Resilient Flooring

Team,

We had a flooring finish change while going through the submittal process. I talked to Covington and they are currently pricing. This should be an ASI as the drawings currently reflect the product that was rejected.

Are there other finish changes being made or discussed? We are starting finishes as soon as we get conditioned air so am concerned about lead times and time remaining in the schedule.

Thanks



Trippe Gray | Senior Project Manager
tel / 205.423.2233
cell / 205.229.2849
hoar.com

HoarConstruction

From: Ellie Jones <ellie.jones@gmcnetwork.com>
Sent: Wednesday, February 4, 2026 1:29 PM
To: Trippe Gray <tgray@hoar.com>; Salena Chatfield <salena.chatfield@gmcnetwork.com>; Richard Simonton <richard.simonton@gmcnetwork.com>
Cc: Brent Atkinson <batkinson@HOAR.com>; Austin Bowman <abowman@hoar.com>; Branden Baer <bbaer@hoar.com>
Subject: Re: Decatur Rec Center - Resilient Flooring

CAUTION: External Email
Do not click links or open attachments unless you recognize the sender and know the content is safe. #TechCares

Report Suspicious

Trippe,

The Coach/Ref room flooring will need to be SF-1 per previous owner conversation.

Thank you,

Ellie Jones
Interior Design
T (205) 879-4462 **C** (256) 595-5176
E ellie.jones@gmcnetwork.com
W gmcnetwork.com
2400 5th Avenue South, Suite 200 | Birmingham, AL 35233

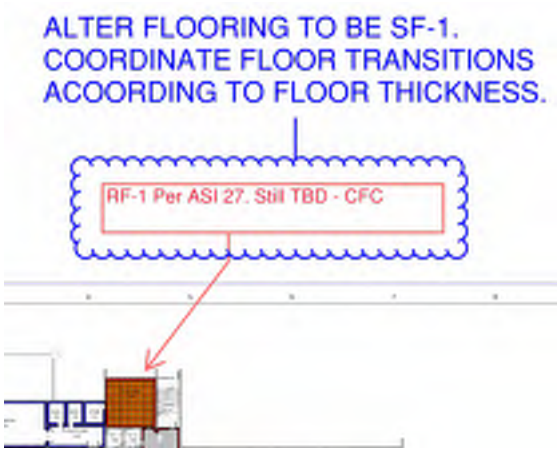
From: Trippe Gray <tgray@hoar.com>
Sent: Tuesday, February 3, 2026 4:12 PM
To: Salena Chatfield <salena.chatfield@gmcnetwork.com>; Richard Simonton <richard.simonton@gmcnetwork.com>; Ellie Jones <ellie.jones@gmcnetwork.com>
Cc: Brent Atkinson <batkinson@HOAR.com>; Austin Bowman <abowman@hoar.com>; Branden Baer <bbaer@hoar.com>
Subject: Decatur Rec Center - Resilient Flooring

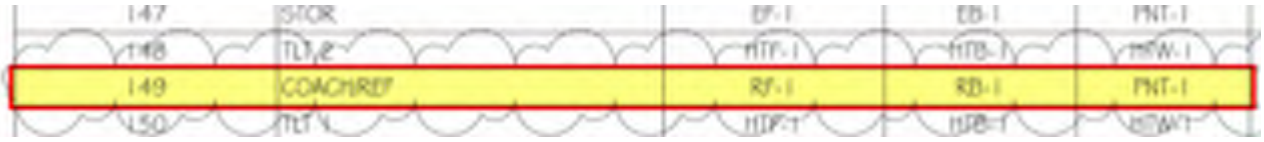
[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Salena, Ellie, and Richard,

On the 1/29/26 Resilient Flooring Submittal 316 - 09 6500 - 04A, GMC changed Coach/Ref Room #149 to be SF-1. It was originally LVT-1 per IFC Drawings, but ASI #27 changed it to RF-1.

Please confirm if RF-1 is correct per the ASI or if we need price changing it to SF-1.





Thanks

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HoarConstruction

Covington
Joe Walker
709 1st Ave North
Birmingham, AL 35203
Direct 205-453-1381

Subcontractor Change Proposal / Cost Breakdown Form

Date: 2/5/2026

Contractor Name: Hoar Construction **Attn:** Trippe Gray

Project Name: Decatur Rec Center

Initiated By: (Check One) **Owner/Architect** x **GC** **Subcontractor**

Flooring Changes to Room #149

Reference Change Proposal Request Number:

Brief Description of Proposed Change:
Includes cost associated with the Shop Drawing change in floor type RF-1 in Coach / Ref Rm #149 from RF-1 to SF-1.

Picing reflects Labor and Material to add to SF-1 to Room #149 but only includes a credit for the Labor to install RF-1.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
Labor (Net)						
Labor credit for RF-1	-640	**SF**	$2.12		-$1,356.80	
Labor add for SF-1	640	**SF**	$4.11		$2,627.37	
Materials						
Credit RF-1. (Manufacturer will not Void PO as it is currently in production): $5,007	160	**PC**	$29.45	$0.00		
Rubber Flooring	640	**SF**	$9.18	$5,876.38		
			Sub Totals:	$5,876.38	$1,270.57	$0.00

Material:	$5,876.38	
Sales tax	$0.00	0%
Labor:	$1,270.57	
Equipment:	$0.00	
Subtotal:	**$7,146.95**	
OH & P	$1,072.04	15%
Total Cost Change	**$8,218.99**	

Trippe Gray

From: Joe Walker <jwalker@covington.com>
Sent: Friday, February 6, 2026 3:04 PM
To: Trippe Gray
Subject: RE: Decatur Rec Center - Resilient Flooring

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: External Email
Do not click links or open attachments unless you recognize the sender and know the content is safe. #TechCares

Report Suspicious

Trippe,

ASI 27, issued on 9/25/25, revised Coach/Ref 149 from LVT-1 to RF-1. Pricing was submitted on 10/7/25, supplemental breakdown was provided on 11/6/25 at the request of the Architect/GC, and a Change Order was received on 1/15/26 and fully executed on 1/19/26.

Based on the fully executed Change Order, material for RF-1 in Coach/Ref 149 was ordered on 1/29/26. This material is non-cancellable. Procurement was performed in good-faith reliance on the executed Change Order authorizing the scope, material, and associated costs.

The shop drawing submitted on 12/23/25 was a **seaming and floor pattern plan**, as required by the specifications. This submittal is intended to address layout and installation coordination only and does not govern material selection or authorize procurement. Receipt of a returned shop drawing was not a prerequisite to ordering material already approved via an executed Change Order.

The returned shop drawing received on 1/29/26 included a directive to revise Coach/Ref 149 from RF-1 to SF-1. At that point, RF-1 had already been formally approved and procured. This represents a subsequent change in material requirements following execution of the Change Order and material purchase.

Accordingly, the cost of the RF-1 material is justified and directly attributable to ASI 27 and the fully executed Change Order. Any revision from RF-1 to SF-1 constitutes a separate change and will carry cost and labor impacts regardless of shop drawing status.

Please advise how you would like to proceed so we may maintain schedule and coordination.

Thanks,

Joe Walker
Sr. Project Manager | CIM
Covington
Birmingham Houston Nashville
San Antonio Mobile Atlanta Memphis
www.covington.com
jwalker@covington.com

HoarConstruction

LETTER OF TRANSMITTAL

Date Submitted: 11/04/2025
Submitted By: Ben Archibald

Decatur Recreation Center
Hoar Job # 4872
Arch. Job# ABHM220026

X	For approval		Approved as submitted		Release for Construction
	For your use		Approved as noted		For pricing
	As requested		Returned for corrections		Submit copies for distribution
	For review and comment		Revise & Resubmit		Other:

REMARKS/DESCRIPTION: Soft Flooring Samples

Please see attached for review and approval.

Job Name: 4872 Decatur Recreation Center
Submittal Numbers: 293 - 09 6500 - 02A

(X) For Approval
( ) For Record
( ) Approved
( ) Approved as Noted
( ) Not Approved
( ) Revise and Resubmit
(X) Subject to Design Team/Owner Review and acceptance

This document is reviewed by Hoar Construction, LLC. Subject to above comments. Subcontractor/Vendor is responsible for fully complying with the requirements of Contract Documents and approval is base on this compliance.

Date: 11/04/2025
Specification Sections: 09 6500
Reviewed by: Ben Archibald
Return Submittal By: 11/18/2025
Hoar Construction LLC Job Number 4872

Includes Samples For:

- CPT-1
- WOC-1
- LVT-1
- RST-1
- RF-1
- RB-1
- RB-2

GMC
SUBMITTAL REVIEW

Submittal No. 293
GMC Job No. ABHM220026

Review is subject to compliance with Bid and Contract Documents. No responsibility is assumed for Correctness of Dimensions, Details or Quantities.

- [ ] No Exceptions Taken
- [ ] Amend and Resubmit
- [ ] Rejected - See Remarks
- [X] Note Markings
- [ ] Make Corrections Noted
- [ ] Submit Specified Item
- [ ] For Record Only
- [ ] No Action Taken

Date: 11.11.2025
By: ECJ

GC TO VERIFY RB-1 COLOR IS MOON ROCK WG 29

VERIFY RST-1 IS TO MATCH RF-1 (RST-1 NOT LABELED IN SAMPLES RECIEVED)





HoarConstruction

LETTER OF TRANSMITTAL

Date Submitted: 1/12/2026
Submitted By: Trippe Gray

Decatur Recreation Center
Hoar Job # 4872
Arch. Job# ABHM220026

X	For approval		Approved as submitted		Release for Construction
	For your use		Approved as noted		For pricing
	As requested		Returned for corrections		Submit copies for distribution
	For review and comment		Revise & Resubmit		Other:

REMARKS/DESCRIPTION: Title

Please see attached for review and approval.

Job Name: 4872 Decatur Recreation Center
Submittal Numbers: 316 - 09 6500 - 04A

(X) For Approval
( ) For Record
( ) Approved
( ) Approved as Noted
( ) Not Approved
( ) Revise and Resubmit
(X) Subject to Design Team/Owner Review and acceptance

This document is reviewed by Hoar Construction, LLC. Subject to above comments. Subcontractor/Vendor is responsible for fully complying with the requirements of Contract Documents and approval is base on this compliance.

Date: 1/12/2026
Specification Sections: 09 6500
Reviewed by: Trippe Gray
Return Submittal By: 1/26/2026
Hoar Construction LLC Job Number 4872

GMC
SUBMITTAL REVIEW

Submittal No.
GMC Job No. ABHM220026

Review is subject to compliance with Bid and Contract Documents. No responsibility is assumed for Correctness of Dimensions, Details or Quantities.

- [ ] No Exceptions Taken
- [X] Amend and Resubmit
- [ ] Rejected - See Remarks
- [ ] Note Markings
- [ ] Make Corrections Noted
- [ ] Submit Specified Item
- [ ] For Record Only
- [ ] No Action Taken

Date: 01.20.2026
By: ECJ

- GC TO VERIFY STAIR TREAD DEPTHS

- GC TO VERIFY FLOOR TRANSITIONS DEPENDING ON THICKNESSES

- SEE NOTED ITEMS

CPT-1 - Milliken First Sight, Color Surface Current, Color Rise SUF254-217, 50cm x 50cm

WOC-1 - Mannington Frixtion Charge, Color Kinetic 11360, 18" x 36"

LVT-1 - Mannington Natural Optimist, Color Gemma Luminary/NAT302, 7.25" x 48"

SF-1 - Mannington Attune Sheet Vinyl, Rubber Back, Color Boardwalk Coconut ATT-5667R, 7mm

RF-1 - Tarkett Rubber Tile, Hammered Texture, Color 29 Moon Rock, 24" x 24"

RB-1 - Tarkett MW-29-H6, Mandalay 6", Color 29 Moon Rock

RB-2 - Tarkett 4" Baseworks, W/toe, 120' coils, Color 29 Moon Rock

RST-1 - Tarkett 50 @ 4'-6" Rubber Stair Treads & Risers w/Photoluminescent Insert, Color 29 Moon Rock - WILL BE FIELD VERIFIED

RST-1 - Tarkett 25 @ 5' Rubber Stair Treads & Risers w/Photoluminescent Insert Color, 29 Moon Rock - WILL BE FIELD VERIFIED

RST-1 - Tarkett 25 @ 4'-6" Rubber Stair Treads & Risers w/Photoluminescent Insert, Color 29 Moon Rock - WILL BE FIELD VERIFIED

GMC

SUBMITTAL REVIEW

Submittal No. 316
GMC Job No. 220026

Review is subject to compliance with Bid and Contract Documents. No responsibility is assumed for Correctness of Dimensions, Details or Quantities.

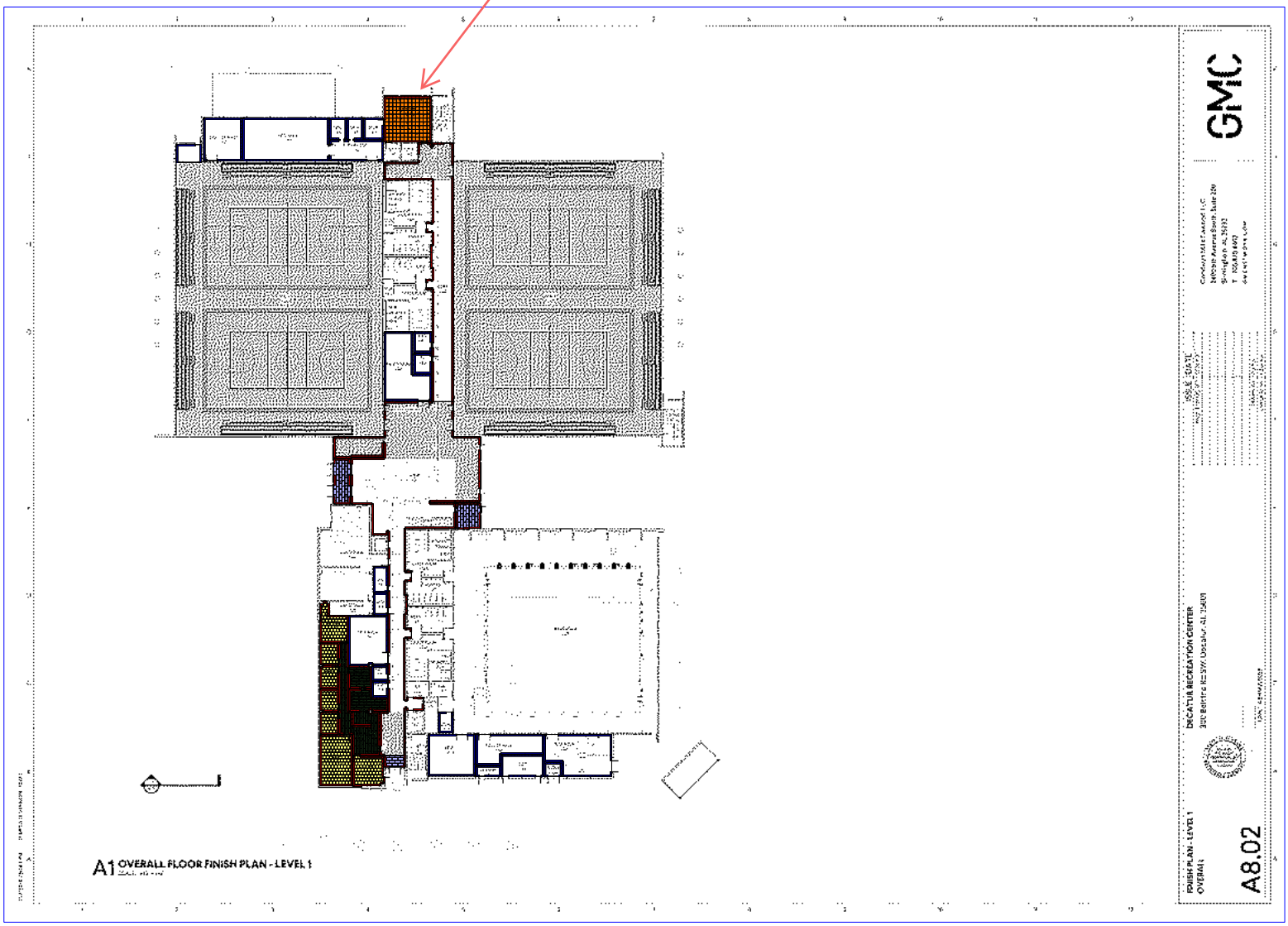
- ☐ No Exceptions Taken
- ☒ Amend and Resubmit
- ☐ Rejected - See Remarks
- ☐ Note Markings
- ☐ Make Corrections Noted
- ☐ Submit Specified Item
- ☐ For Record Only
- ☐ No Action Taken

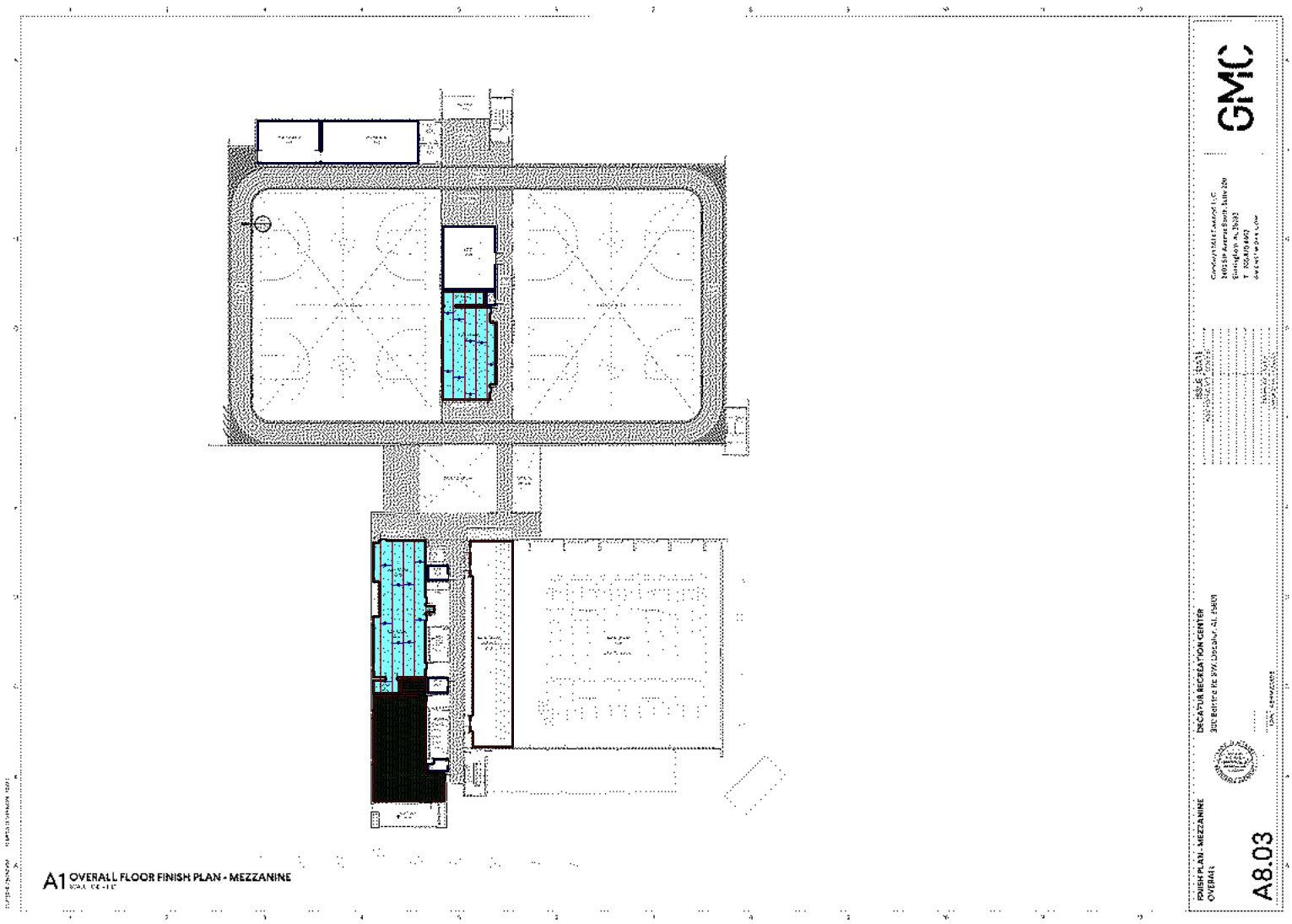
Date: 01.29.2026
By: SKC

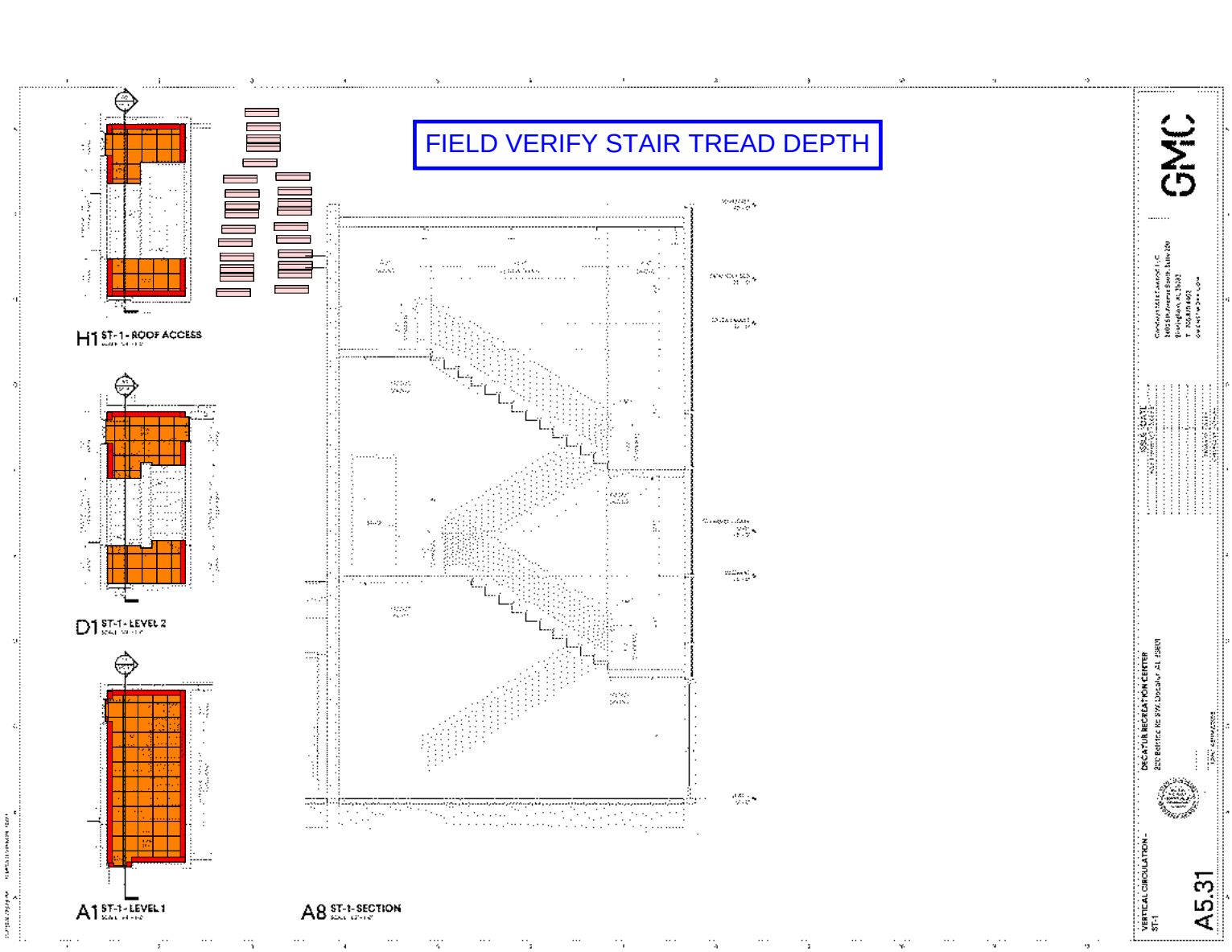
Proceed with response from Interiors.

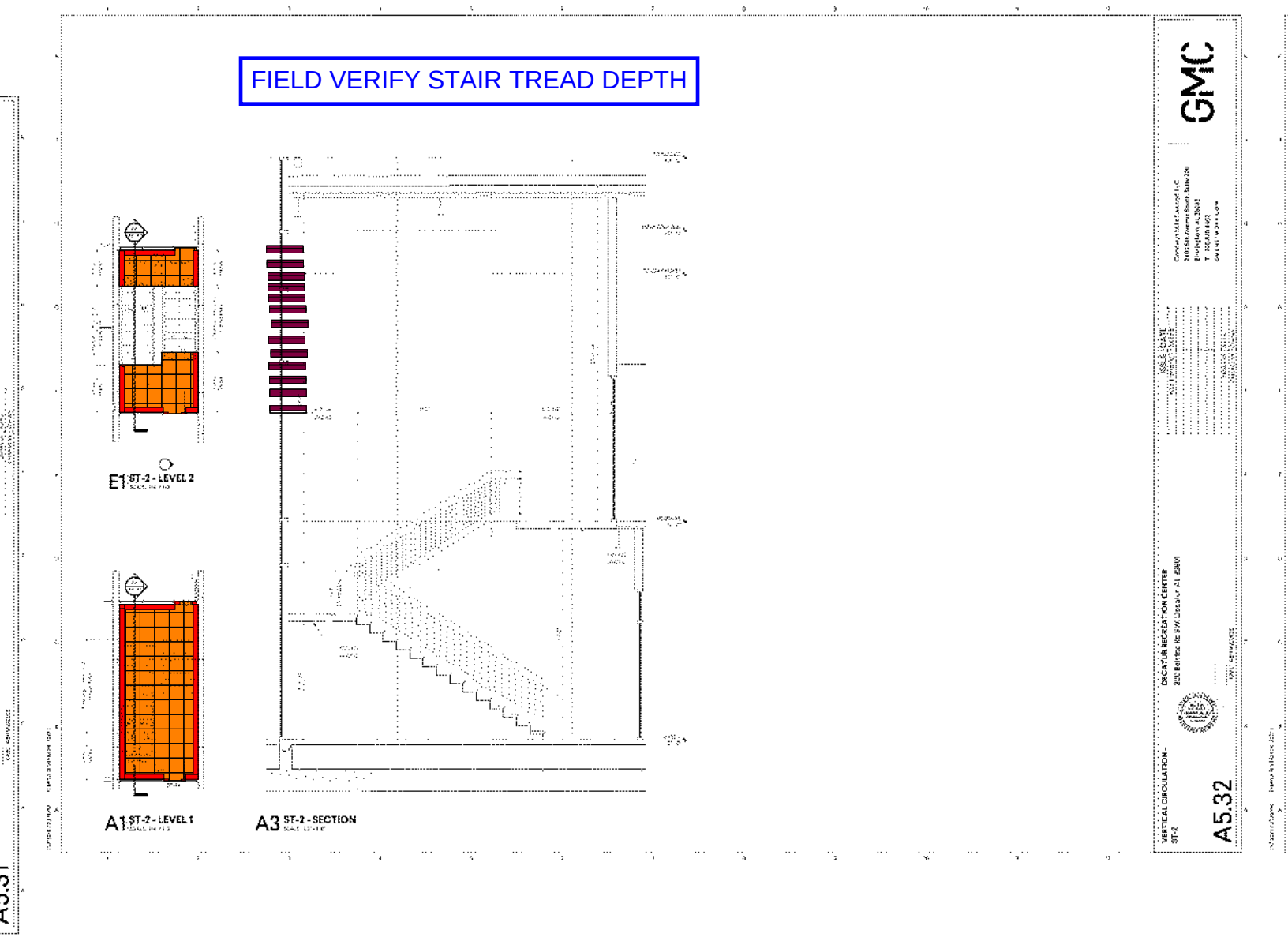
ALTER FLOORING TO BE SF-1.
COORDINATE FLOOR TRANSITIONS
ACOORDING TO FLOOR THICKNESS.

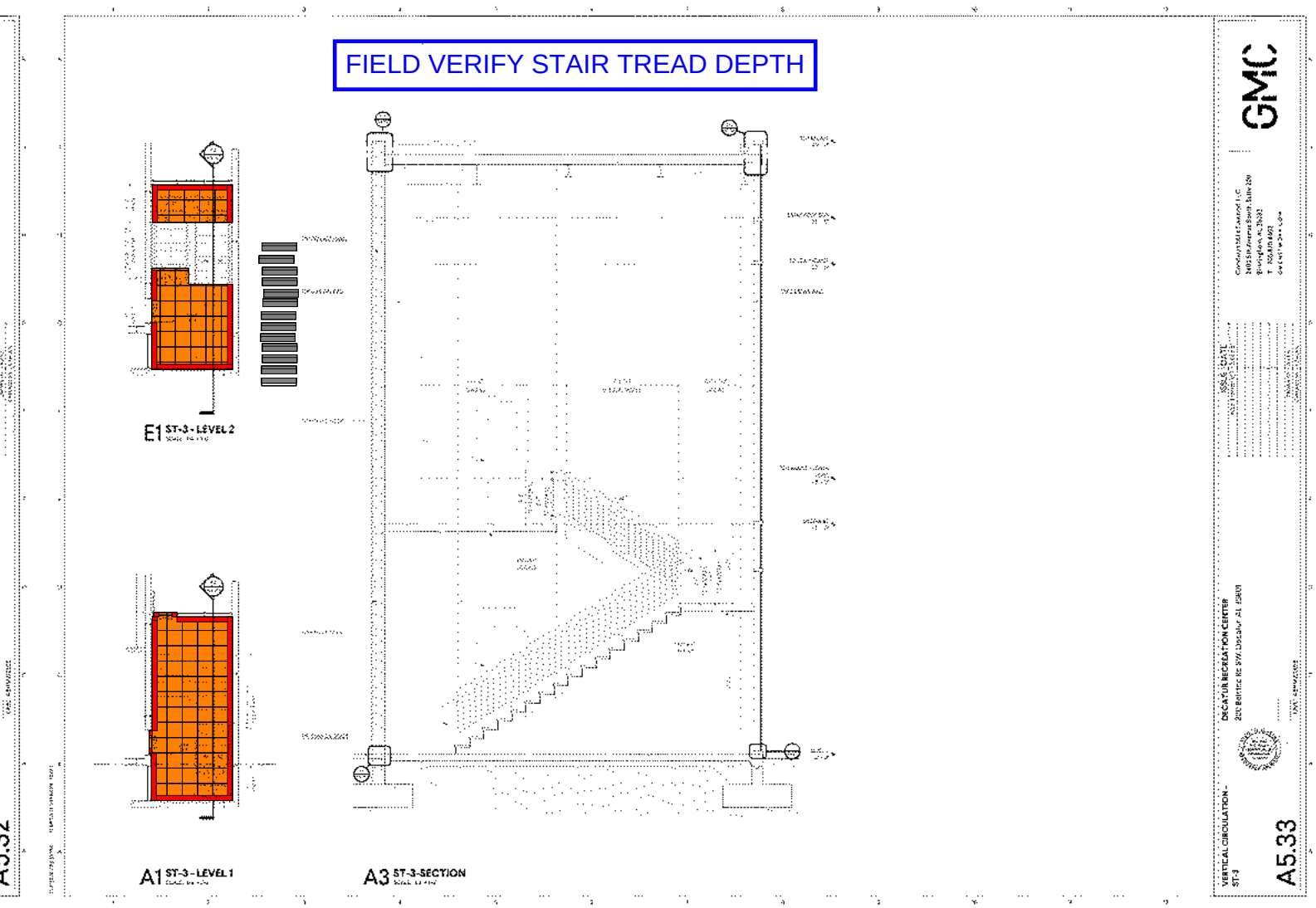
RF-1 Per ASI 27. Still TBD - CFC




A1 OVERALL FLOOR FINISH PLAN - MEZZANINE
GMC
DECATUR RECREATION CENTER
FINISH PLAN - MEZZANINE
OVERALL
A8.03

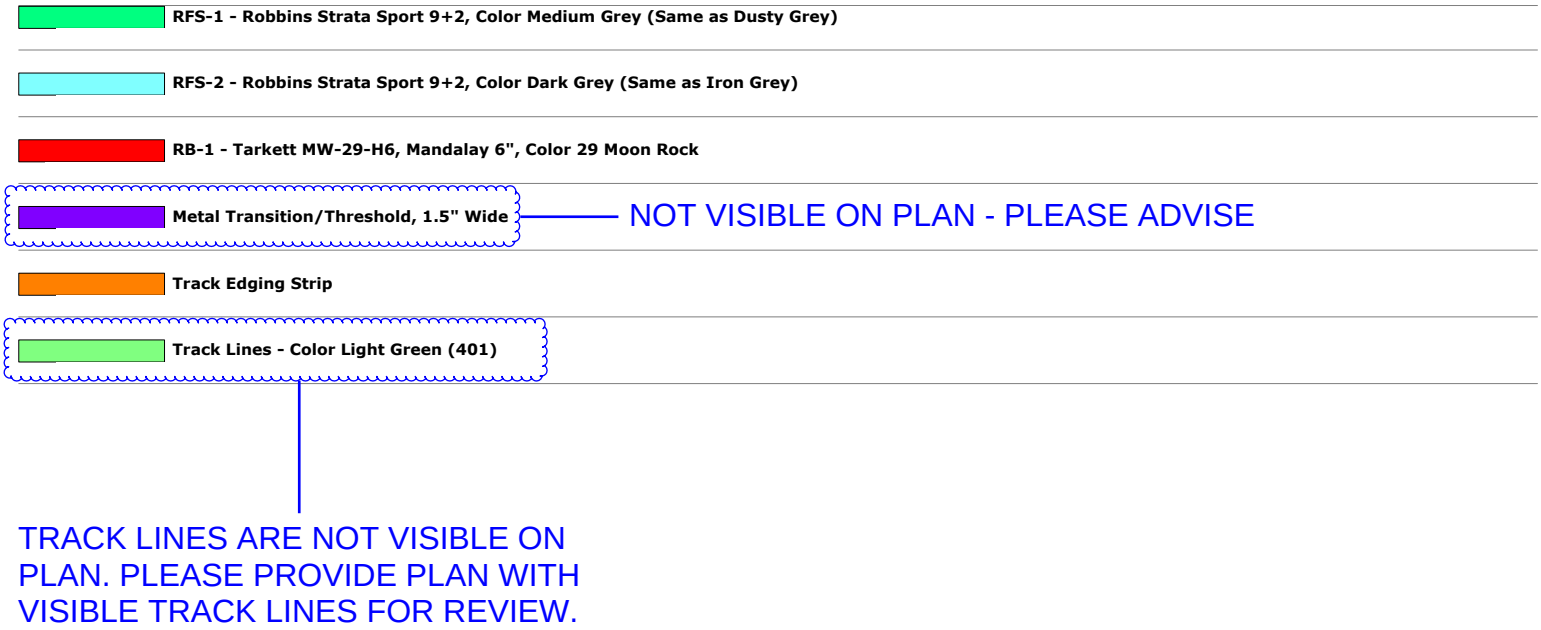

FIELD VERIFY STAIR TREAD DEPTH
H1 ST-1 - ROOF ACCESS
D1 ST-1 - LEVEL 2
A1 ST-1 - LEVEL 1
A8 ST-1 - SECTION
GMC
DECATUR RECREATION CENTER
VERTICAL CIRCULATION - ST-1
A5.31

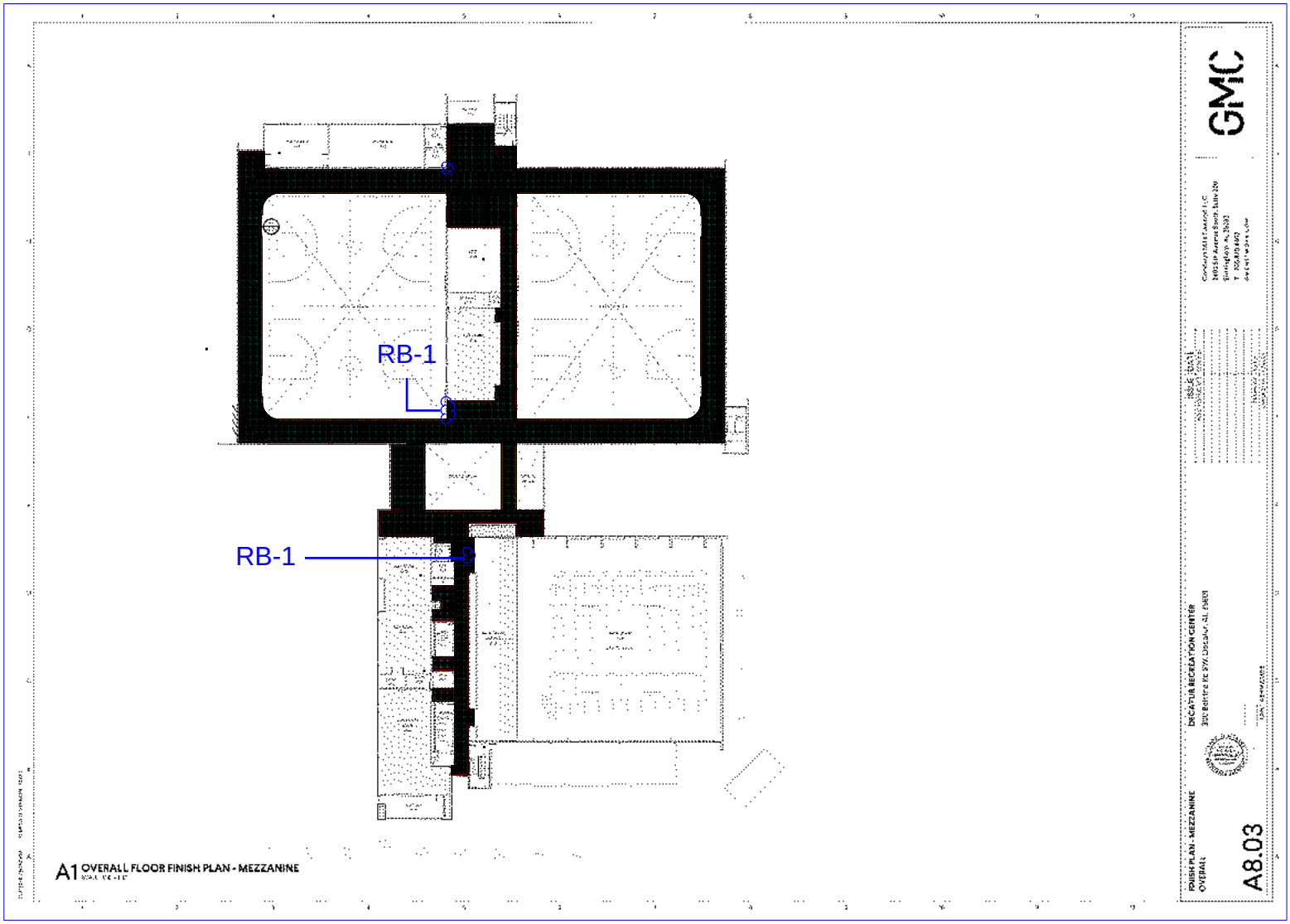

FIELD VERIFY STAIR TREAD DEPTH
E1 ST-2 - LEVEL 2
A1 ST-2 - LEVEL 1
A3 ST-2 - SECTION
GMC
DECATUR RECREATION CENTER
VERTICAL CIRCULATION - ST-2
A5.32


FIELD VERIFY STAIR TREAD DEPTH
E1 ST-3 - LEVEL 2
A1 ST-3 - LEVEL 1
A3 ST-3-SECTION
GMC
DECATUR RECREATION CENTER
VERTICAL CIRCULATION - ST-3
A5.33

Decatur Recreation Center - 2nd Floor Athletic Flooring Covington Flooring

23 December 2025 : CFC ATHLETIC SHOP DRAWING - DECATUR REC CENTER




RB-1
RB-1
A1 OVERALL FLOOR FINISH PLAN - MEZZANINE
GMC
DECATUR RECREATION CENTER
FINISH PLAN - MEZZANINE
OVERALL
A8.03

Potential Change Order Cover Page

Project: Wilson Morgan Rec Center
Date Submitted: 2/20/2026
COR#: 86

Scope and Justification

What is the reason for this change order?
Includes additional time associated with schedule impacts for Adverse Weather Conditions in January 2026.

Cost Implications

Include breakdowns of labor, materials, equipment, and markups.
Are there any alternatives to proceed at a lower cost/lesser schedule implication?
See attached.

Timeline and Schedule Impact

Will this change order affect the project timeline, and if so, by how much?
1Day

What actions are being taken to mitigate any delays caused by this change?
Expedited review from the owner and architect will help mitigate potential delays.

Coordination and Approval Process

Have all stakeholders (architects, engineers, consultants etc.) reviewed and approved this change?

Long-Term Impact and Quality

Will this have implications to ongoing maintenance or operational costs?
No

Any warranty issues regarding this change order?
No

COST RECAP SHEET

Project: Decatur Rec Center | **Project # :** 4872 | **Date:** 2/20/2026
Project Location: Decatur, Alabama | **Summary By :** Trippe Gray | **COR #:** 86
Architect: GMC | **Owner:** City of Decatur

Schedule Impacts related to Adverse Weather in the Month of January 2026

PROPOSAL BREAKDOWN:

A. Includes additional time associated with schedule impacts for Adverse Weather Conditions in January 2026.

COMMENTS/QUALIFICATIONS:

1. Per the 2/13/25 OAC, Hoar established a baseline for claimable weather days as it was not defined in the Contract Dated January 6, 2025. Our baseline schedule includes a monthly allowance for days lost based on NOAA's historical data reflecting the 30-year Average in the Huntsville area where .1" of precipitation or more was recorded. Each month we evaluate the actual precipitation recorded by NOAA and compare it against the 30-year data. Claimable weather delays are the days lost that exceed the monthly allowance.
2. Includes schedule impacts due to weather through January 31, 2026. See attached Weather Letter dated 2/2/26.
3. The revised Schedule dated 2/10/26 is attached and incorporated
4. Substantial Completion has changed from 562.5 calendar days to 563.5 calendar per the A101 Section 3.3.1 and OCO #7.
5. All scope and clarifications on the attached back-up are incorporated herein.

PCO	DESCRIPTION	QTY.		MATERIAL		LABOR		SUB		OTHER		TOTAL
				UNIT	MTL	UNIT	LABOR	UNIT	OTHER	UNIT	OTHER	
1	General Conditions / General Requirements											
	- Weather Delay: 8 Days in January less 7 Day NOAA 30 Year Average.	1	Dy	0	0		0		0	5,380	0	0
SUBTOTAL 1					0		0		0		0	0
	Dumpster Pulls	0	PULL		0		0	450	0		0	0
	Cleanup	0	HRS		0	25	0		0		0	0
	Schedule Consultant - Encore Group	0	HRS		0		0		0	180	0	0
	Estimating	0	HRS		0		0		0	120	0	0
	Drawing Reproduction	0	SHTS		0		0		0	20	0	0
	Drawing Drayage	0	SETS		0		0		0	30	0	0
	bbb	0	EA		0		0		0		0	0
	Equipment Cost	0	EA		0		0		0	550	0	0
	Layout	0	LS		0		0		0	150	0	0
	Traffic Control	0	LS		0		0		0		0	0
	Material Protection	0	LS	750	0		0		0		0	0
	Public Protection	0	LS		0		0		0		0	0
SUBTOTAL 2					0		0		0		0	0
	PT&I	1			0	35.80%	0		0		0	0
	Small Tools	1			0	5.00%	0		0		0	0
	PPE	1			0	5.00%	0		0		0	0
	SDI	1			0		0	1.30%	0		0	0
SUBTOTAL 3					0		0		0	0	0	0
	Building Permit Fee @ 1.04%	1	Incl							1.04%	0	0
	Alabama Craft Training Fee @ 0.18%	1	Incl							0.18%	0	0
SUBTOTAL 4					0		0		0		0	0
	OH & Profit on Sub Cost @ 10%	1	Incl							10.00%	0	0
	OH & Profit on Direct Cost @ 15%	1	Incl							15.00%	0	0
SUBTOTAL 5												0
	BOND @ 0.53%	1	Incl							0.535%	0	0
											GRAND TOTAL	0

SIGNATURE:_____

Hunter Allen, Authorized Signatory

DATE:_____

SCHEDULE IMPACT	1Day

HoarConstruction

February 2nd, 2026

VIA EMAIL
Michael Garber
Vice President
Fite Building Company
1 Independence Plaza Suite 706
Homewood, AL 35209

RE: Decatur Recreation Center
Decatur, AL

WEATHER IMPACTS – January 2026

Michael,

In keeping with the terms of our Contract Agreement, Hoar Construction is obligated to notify you of weather impacts on overall job progress. Our schedule baseline for weather is based on NOAA data for the Huntsville area. Based on NOAA 30-year data, we have anticipated **7** lost weathers days for the month of January.

Please find attached the weather summary for the month of January 2026 showing the total number of lost days for the month to be **8** days. This exceeds the number of anticipated weather days for January, so we are requesting a time extension of 1 day due to weather impact.

Please contact us should you have any comments or questions.

Sincerely,



Trippe Gray
Senior Project Manager
Hoar Construction

MONTHLY WEATHER REPORT

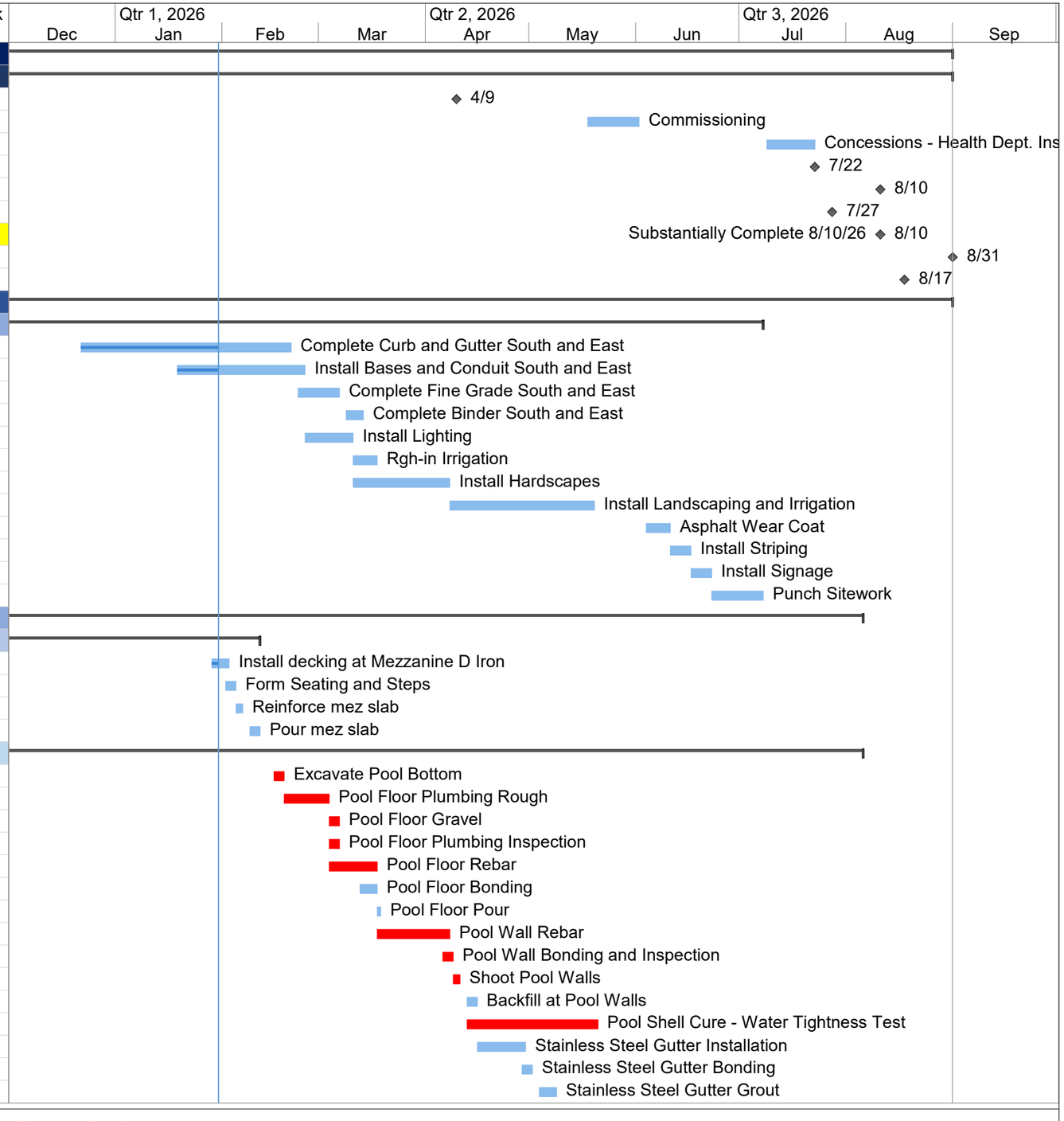
Current Month/Year	January 2026
Project Job Number	04872
Project Job Name	Decatur Rec Center
Project Start Date	January 2025
Projected End Date	August 2026

Day Of Week	Day Of Month	Precipitation In Inches	Temperature High	Temperature Low	Wind	Conditions	Lost Time This Month	Lost Time From Start	Activities With Lost Time
Thursday	1st		64	28	Light	Partly Cloudy			
Friday	2nd		57	43	Light	Partly Cloudy			
Saturday	3rd	0.600	59	40	Light	Cloudy	1.00		Rain throughout the day
Sunday	4th		57	35	Light	Partly Cloudy			
Monday	5th		62	48	Light	Partly Cloudy			
Tuesday	6th		66	51	Light	Cloudy			
Wednesday	7th		68	49	Moderate	Cloudy			
Thursday	8th		67	62	Moderate	Cloudy			
Friday	9th	0.200	67	58	Light	Cloudy	1.00		Rain sparatic throughout the day
Saturday	10th	1.200	62	36	Light	Cloudy	1.00		Thunderstorms through the day
Sunday	11th		47	24	Light	Sunny			
Monday	12th		51	28	Light	Sunny			
Tuesday	13th		62	43	Light	Sunny			
Wednesday	14th		52	26	Light	Partly Cloudy			
Thursday	15th	0.100	38	23	Light	Cloudy	1.00		Sparatic rain through the day
Friday	16th		60	33	Light	Partly Cloudy			
Saturday	17th	0.300	49	22	Moderate	Cloudy	1.00		Rain throughout the day
Sunday	18th		40	23	Light	Sunny			
Monday	19th		47	21	Light	Sunny			
Tuesday	20th		45	28	Light	Sunny			
Wednesday	21st		59	43	Light	Cloudy			
Thursday	22nd	0.300	54	34	Light	Cloudy	1.00		Rain throughout the day
Friday	23rd		47	22	Light	Cloudy			
Saturday	24th	0.500	34	32	Light	Cloudy	1.00		Wintery Mix - Rain and Sleet
Sunday	25th	1.100	49	16	Light	Cloudy			
Monday	26th	1.14	27	11	Light	Cloudy	1.00		AM Snow Flurries
Tuesday	27th		43	25	Light	Partly Cloudy			
Wednesday	28th		43	21	Light	Partly Cloudy			
Thursday	29th		45	24	Light	Sunny			
Friday	30th		45	17	Light	Partly Cloudy			
Saturday	31st		25	17	Moderate	Cloudy			
Average Temp									
							This Month	From Start	
Total Precipitation		5.44				Total Days Lost	8.00	27.00	
						Per NOAA 30-yr data we have 7 weather days	**7.00**		

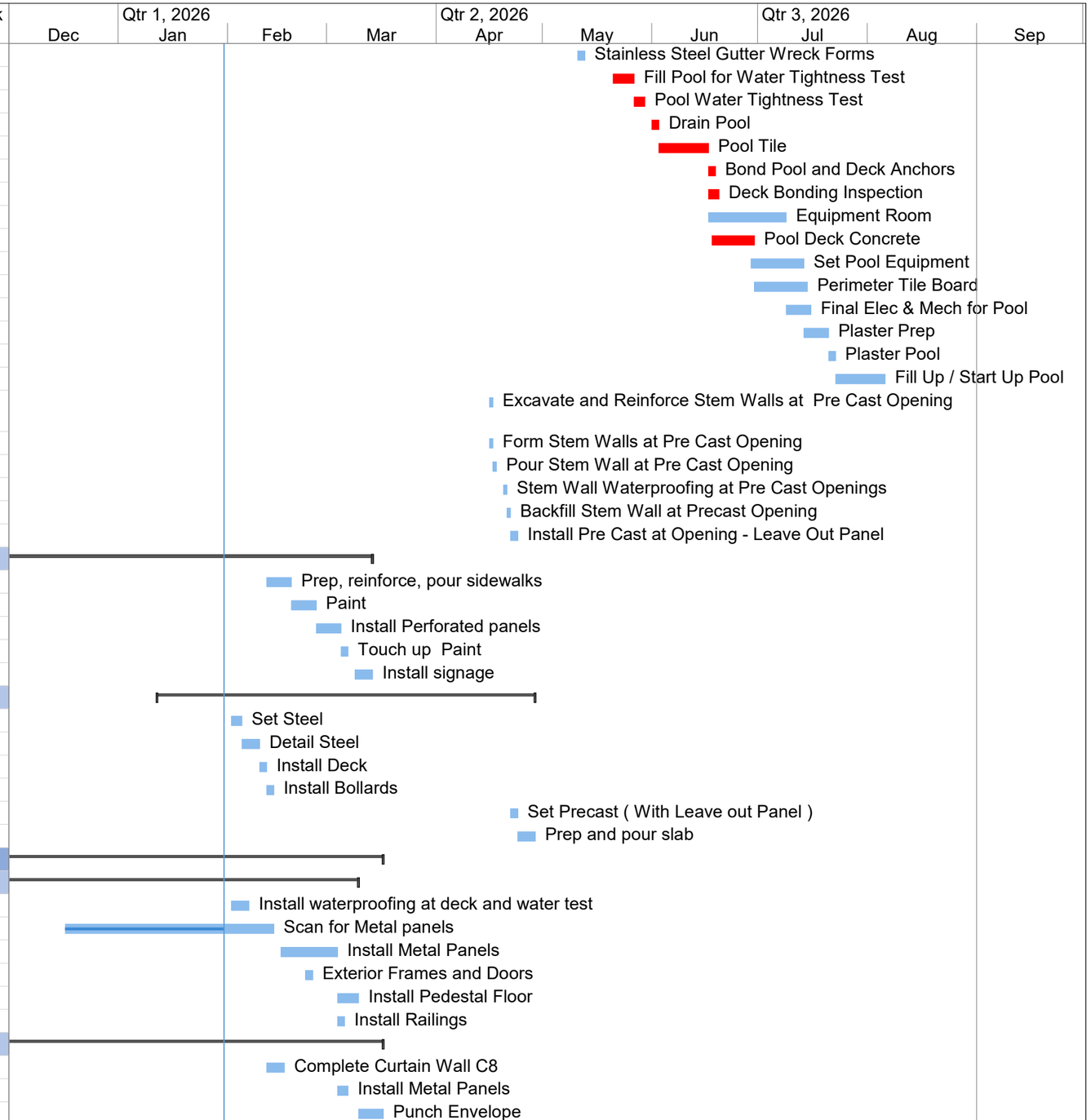
Legend: T = Trace
S = Snow

Total days lost this month	**8.00**
Per contract we have 7 weather days	**7.00**
Agreed to amount of lost time due to weather for this month:	**1.00**
Job Total to Date - Claimable	**27.00**

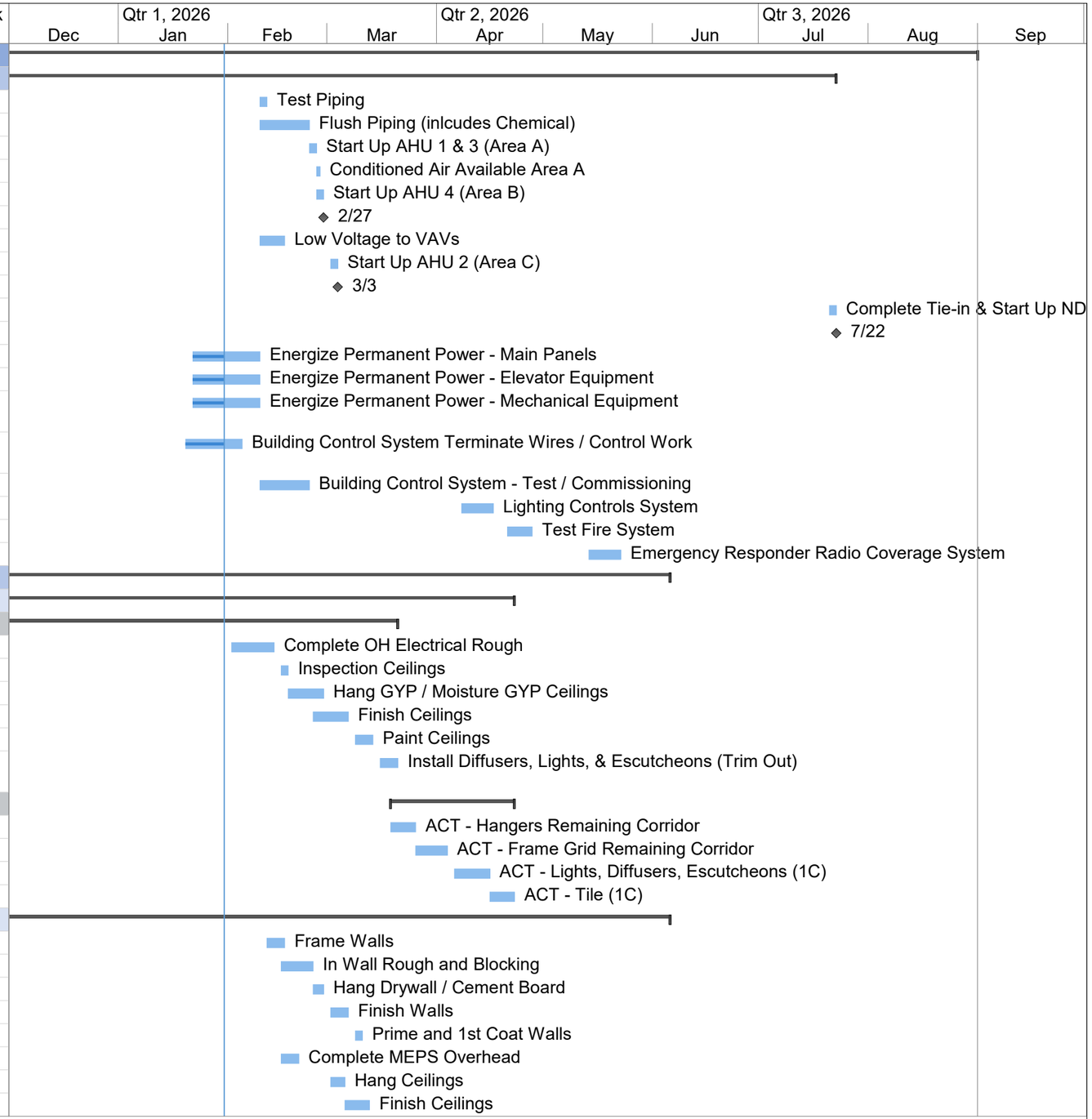
ID	Task Name	Duration	Start	Finish	Total Slack
1	Overall Schedule Update 02/10/2026	576 days	Wed 1/22/25	Mon 8/31/26	0 days
2	Milestones	407 days	Wed 1/22/25	Mon 8/31/26	0 days
6	Test & Balance	0 days	Thu 4/9/26	Thu 4/9/26	75 days
7	Commissioning	10 days	Mon 5/18/26	Mon 6/1/26	49 days
8	Concessions - Health Dept. Inspection	10 days	Thu 7/9/26	Wed 7/22/26	13 days
9	Final Inspections	0 days	Wed 7/22/26	Wed 7/22/26	13 days
10	Architect Punch List Area C	0 days	Mon 8/10/26	Mon 8/10/26	0 days
11	Architect Punch List Area A / B	0 days	Mon 7/27/26	Mon 7/27/26	10 days
12	**Substantially Complete 8/10/26**	**0 days**	**Mon 8/10/26**	**Mon 8/10/26**	**0 days**
13	Area C Punch List Complete	0 days	Mon 8/31/26	Mon 8/31/26	0 days
14	Area A/B Punch List Complete	0 days	Mon 8/17/26	Mon 8/17/26	10 days
180	Construction	576 days	Wed 1/22/25	Mon 8/31/26	0 days
181	Site	368 days	Wed 1/22/25	Tue 7/7/26	39 days
217	Complete Curb and Gutter South and East	40 days	Mon 12/22/25	Fri 2/20/26	119 days
218	Install Bases and Conduit South and East	27 days	Mon 1/19/26	Tue 2/24/26	47 days
219	Complete Fine Grade South and East	10 days	Mon 2/23/26	Fri 3/6/26	119 days
220	Complete Binder South and East	5 days	Mon 3/9/26	Fri 3/13/26	119 days
221	Install Lighting	10 days	Wed 2/25/26	Tue 3/10/26	47 days
222	Rgh-in Irrigation	5 days	Wed 3/11/26	Tue 3/17/26	62 days
223	Install Hardscapes	20 days	Wed 3/11/26	Tue 4/7/26	47 days
224	Install Landscaping and Irrigation	30 days	Wed 4/8/26	Tue 5/19/26	47 days
225	Asphalt Wear Coat	5 days	Thu 6/4/26	Wed 6/10/26	24 days
226	Install Striping	4 days	Thu 6/11/26	Tue 6/16/26	24 days
227	Install Signage	4 days	Wed 6/17/26	Mon 6/22/26	24 days
228	Punch Sitework	10 days	Tue 6/23/26	Tue 7/7/26	24 days
229	Structure	344 days	Wed 3/26/25	Wed 8/5/26	1 day
230	Area C	221 days	Wed 3/26/25	Wed 2/11/26	17 days
274	Install decking at Mezzanine D Iron	3 days	Thu 1/29/26	Mon 2/2/26	19 days
275	Form Seating and Steps	3 days	Mon 2/2/26	Wed 2/4/26	17 days
276	Reinforce mez slab	2 days	Thu 2/5/26	Fri 2/6/26	17 days
277	Pour mez slab	3 days	Mon 2/9/26	Wed 2/11/26	17 days
296	Area C - Natatorium Pool and Finishes	199 days	Mon 10/20/25	Wed 8/5/26	1 day
319	Excavate Pool Bottom	3 days	Mon 2/16/26	Wed 2/18/26	0 days
320	Pool Floor Plumbing Rough	9 days	Thu 2/19/26	Tue 3/3/26	0 days
321	Pool Floor Gravel	3 days	Wed 3/4/26	Fri 3/6/26	0 days
322	Pool Floor Plumbing Inspection	3 days	Wed 3/4/26	Fri 3/6/26	0 days
323	Pool Floor Rebar	10 days	Wed 3/4/26	Tue 3/17/26	0 days
324	Pool Floor Bonding	3 days	Fri 3/13/26	Tue 3/17/26	15 days
325	Pool Floor Pour	1 day	Wed 3/18/26	Wed 3/18/26	15 days
326	Pool Wall Rebar	15 days	Wed 3/18/26	Tue 4/7/26	0 days
327	Pool Wall Bonding and Inspection	3 days	Mon 4/6/26	Wed 4/8/26	0 days
328	Shoot Pool Walls	2 days	Thu 4/9/26	Fri 4/10/26	0 days
329	Backfill at Pool Walls	3 days	Mon 4/13/26	Wed 4/15/26	9 days
330	Pool Shell Cure - Water Tightness Test	28 days	Mon 4/13/26	Wed 5/20/26	0 days
331	Stainless Steel Gutter Installation	10 days	Thu 4/16/26	Wed 4/29/26	9 days
332	Stainless Steel Gutter Bonding	3 days	Wed 4/29/26	Fri 5/1/26	9 days
333	Stainless Steel Gutter Grout	5 days	Mon 5/4/26	Fri 5/8/26	9 days



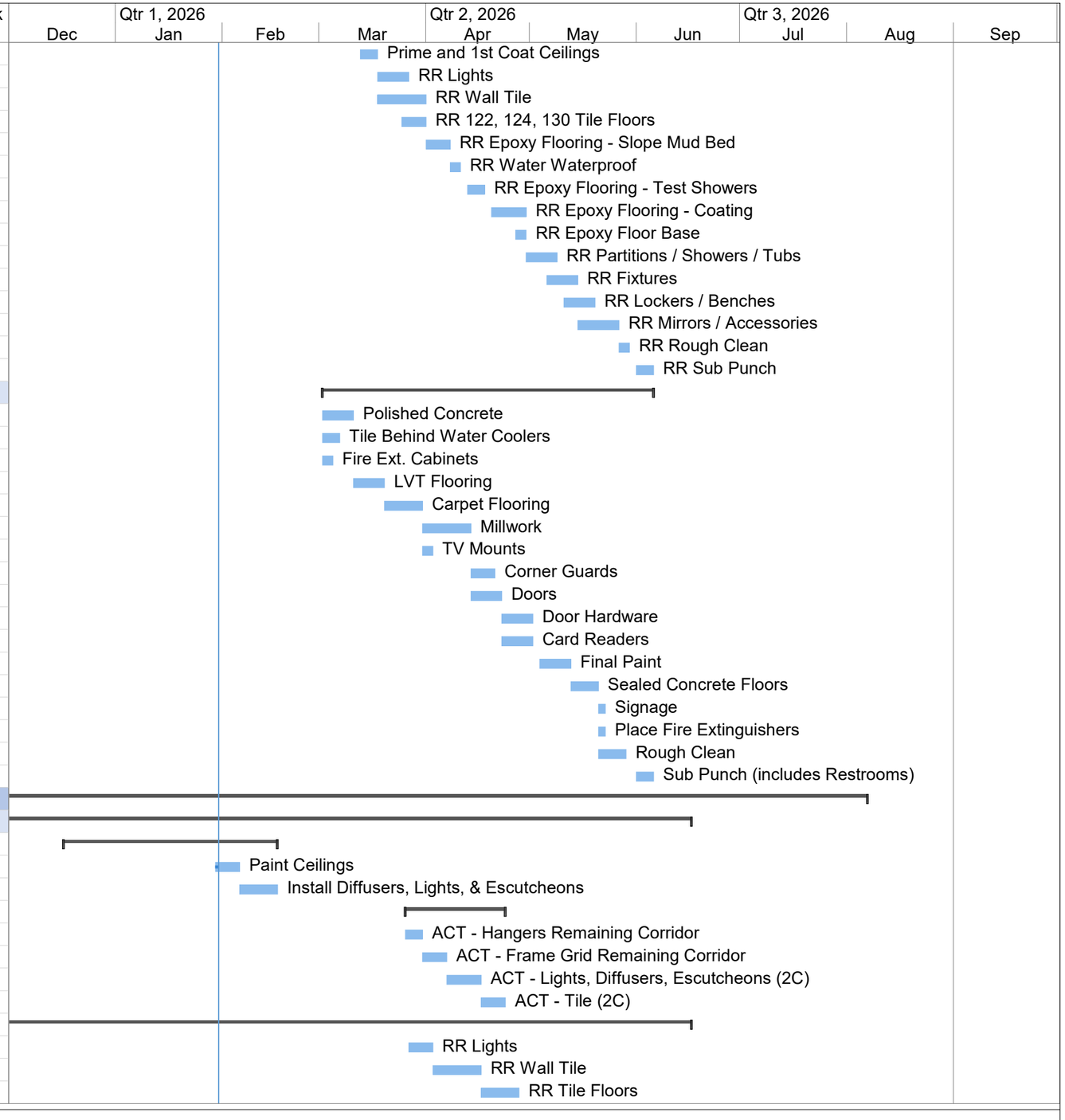
ID	Task Name	Duration	Start	Finish	Total Slack
334	Stainless Steel Gutter Wreck Forms	2 days	Mon 5/11/26	Tue 5/12/26	9 days
335	Fill Pool for Water Tightness Test	3 days	Thu 5/21/26	Tue 5/26/26	0 days
336	Pool Water Tightness Test	3 days	Wed 5/27/26	Fri 5/29/26	0 days
337	Drain Pool	2 days	Mon 6/1/26	Tue 6/2/26	0 days
338	Pool Tile	10 days	Wed 6/3/26	Tue 6/16/26	0 days
339	Bond Pool and Deck Anchors	2 days	Wed 6/17/26	Thu 6/18/26	0 days
340	Deck Bonding Inspection	3 days	Wed 6/17/26	Fri 6/19/26	0 days
341	Equipment Room	15 days	Wed 6/17/26	Wed 7/8/26	1 day
342	Pool Deck Concrete	8 days	Thu 6/18/26	Mon 6/29/26	0 days
343	Set Pool Equipment	10 days	Mon 6/29/26	Mon 7/13/26	1 day
344	Perimeter Tile Board	10 days	Tue 6/30/26	Tue 7/14/26	5 days
345	Final Elec & Mech for Pool	5 days	Thu 7/9/26	Wed 7/15/26	1 day
346	Plaster Prep	5 days	Tue 7/14/26	Mon 7/20/26	1 day
347	Plaster Pool	2 days	Tue 7/21/26	Wed 7/22/26	1 day
348	Fill Up / Start Up Pool	10 days	Thu 7/23/26	Wed 8/5/26	1 day
349	Excavate and Reinforce Stem Walls at Pre Cast Opening	1 day	Thu 4/16/26	Thu 4/16/26	19 days
350	Form Stem Walls at Pre Cast Opening	1 day	Thu 4/16/26	Thu 4/16/26	19 days
351	Pour Stem Wall at Pre Cast Opening	1 day	Fri 4/17/26	Fri 4/17/26	19 days
352	Stem Wall Waterproofing at Pre Cast Openings	1 day	Mon 4/20/26	Mon 4/20/26	19 days
353	Backfill Stem Wall at Precast Opening	1 day	Tue 4/21/26	Tue 4/21/26	19 days
354	Install Pre Cast at Opening - Leave Out Panel	2 days	Wed 4/22/26	Thu 4/23/26	19 days
416	Alternate 1 - Canopy	144 days	Thu 8/14/25	Fri 3/13/26	93 days
424	Prep, reinforce, pour sidewalks	5 days	Thu 2/12/26	Wed 2/18/26	93 days
425	Paint	5 days	Thu 2/19/26	Wed 2/25/26	93 days
426	Install Perforated panels	5 days	Thu 2/26/26	Wed 3/4/26	93 days
427	Touch up Paint	2 days	Thu 3/5/26	Fri 3/6/26	93 days
428	Install signage	5 days	Mon 3/9/26	Fri 3/13/26	93 days
429	Dumpster enclosure	77 days	Mon 1/12/26	Tue 4/28/26	62 days
433	Set Steel	3 days	Mon 2/2/26	Wed 2/4/26	93 days
434	Detail Steel	3 days	Thu 2/5/26	Mon 2/9/26	93 days
435	Install Deck	2 days	Tue 2/10/26	Wed 2/11/26	93 days
436	Install Bollards	2 days	Thu 2/12/26	Fri 2/13/26	111 days
437	Set Precast (With Leave out Panel)	2 days	Wed 4/22/26	Thu 4/23/26	62 days
438	Prep and pour slab	3 days	Fri 4/24/26	Tue 4/28/26	62 days
439	Envelope	178 days	Fri 6/27/25	Mon 3/16/26	103 days
440	Area C	173 days	Fri 6/27/25	Mon 3/9/26	103 days
457	Install waterproofing at deck and water test	5 days	Mon 2/2/26	Fri 2/6/26	122 days
458	Scan for Metal panels	38 days	Wed 12/17/25	Fri 2/13/26	103 days
459	Install Metal Panels	12 days	Mon 2/16/26	Tue 3/3/26	103 days
460	Exterior Frames and Doors	2 days	Mon 2/23/26	Tue 2/24/26	112 days
461	Install Pedestal Floor	4 days	Wed 3/4/26	Mon 3/9/26	103 days
462	Install Railings	2 days	Wed 3/4/26	Thu 3/5/26	105 days
471	Area B	157 days	Tue 7/29/25	Mon 3/16/26	103 days
479	Complete Curtain Wall C8	3 days	Thu 2/12/26	Mon 2/16/26	118 days
480	Install Metal Panels	3 days	Wed 3/4/26	Fri 3/6/26	104 days
481	Punch Envelope	5 days	Tue 3/10/26	Mon 3/16/26	103 days



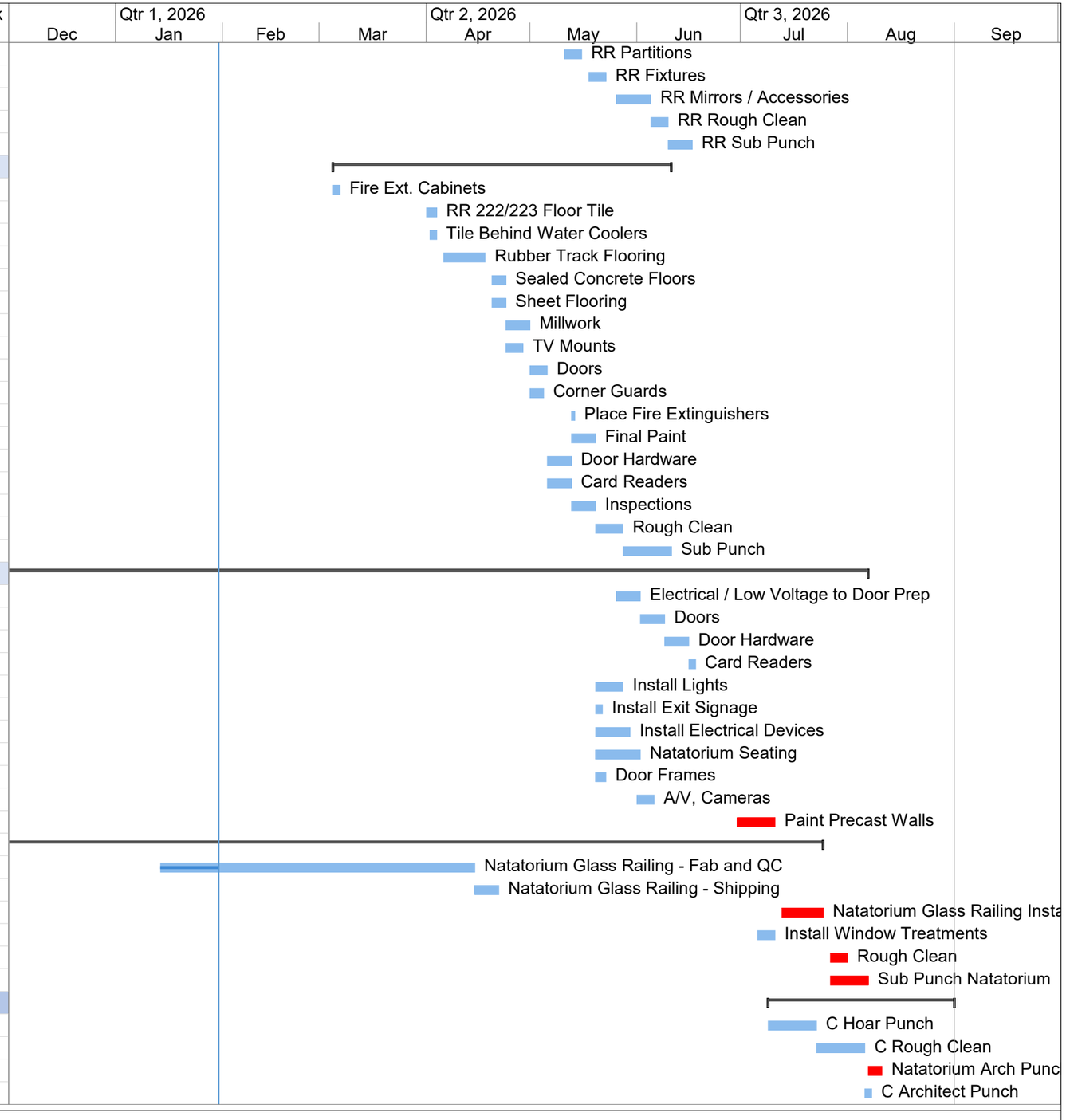
ID	Task Name	Duration	Start	Finish	Total Slack
482	Build Out	406.38 d	Wed 1/22/25	Mon 8/31/26	0 days
483	Equipment Rooms	214 days	Mon 9/15/25	Wed 7/22/26	13 days
509	Test Piping	2 days	Tue 2/10/26	Wed 2/11/26	12 days
510	Flush Piping (inlcudes Chemical)	10 days	Tue 2/10/26	Mon 2/23/26	2 days
511	Start Up AHU 1 & 3 (Area A)	2 days	Tue 2/24/26	Wed 2/25/26	2 days
512	Conditioned Air Available Area A	1 day	Thu 2/26/26	Thu 2/26/26	20 days
513	Start Up AHU 4 (Area B)	2 days	Thu 2/26/26	Fri 2/27/26	2 days
514	Conditioned Air Available Area B	0 days	Fri 2/27/26	Fri 2/27/26	2 days
515	Low Voltage to VAVs	5 days	Tue 2/10/26	Mon 2/16/26	16 days
516	Start Up AHU 2 (Area C)	2 days	Mon 3/2/26	Tue 3/3/26	7 days
517	Conditioned Air Available Area C	0 days	Tue 3/3/26	Tue 3/3/26	7 days
518	Complete Tie-in & Start Up NDUs	2 days	Tue 7/21/26	Wed 7/22/26	1 day
519	Conditioned Air Available Nat	0 days	Wed 7/22/26	Wed 7/22/26	1 day
544	Energize Permanent Power - Main Panels	13 days	Thu 1/22/26	Mon 2/9/26	111 days
545	Energize Permanent Power - Elevator Equipme	13 days	Thu 1/22/26	Mon 2/9/26	16 days
546	Energize Permanent Power - Mechanical Equipment	13 days	Thu 1/22/26	Mon 2/9/26	2 days
549	Building Control System Terminate Wires / Control Work	12 days	Tue 1/20/26	Wed 2/4/26	111 days
550	Building Control System - Test / Commissioning	10 days	Tue 2/10/26	Mon 2/23/26	108 days
551	Lighting Controls System	7 days	Wed 4/8/26	Thu 4/16/26	70 days
552	Test Fire System	5 days	Tue 4/21/26	Mon 4/27/26	73 days
553	Emergency Responder Radio Coverage Systen	7 days	Thu 5/14/26	Fri 5/22/26	54 days
554	Interiors LVL 1 Area C	197 days	Fri 8/22/25	Fri 6/5/26	34 days
618	Ceilings LVL 1 Area C	104 days	Wed 11/19/25	Wed 4/22/26	55 days
619	Drywall Ceilings LVL 1 Center	81 days	Wed 11/19/25	Fri 3/20/26	16 days
623	Complete OH Electrical Rough	10 days	Mon 2/2/26	Fri 2/13/26	16 days
624	Inspection Ceilings	2 days	Mon 2/16/26	Tue 2/17/26	16 days
625	Hang GYP / Moisture GYP Ceilings	8 days	Wed 2/18/26	Fri 2/27/26	16 days
626	Finish Ceilings	8 days	Wed 2/25/26	Fri 3/6/26	16 days
627	Paint Ceilings	5 days	Mon 3/9/26	Fri 3/13/26	16 days
628	Install Diffusers, Lights, & Escutcheons (Trim Out)	5 days	Mon 3/16/26	Fri 3/20/26	16 days
629	ACT LVL 1 C	25 days	Thu 3/19/26	Wed 4/22/26	16 days
630	ACT - Hangers Remaining Corridor	5 days	Thu 3/19/26	Wed 3/25/26	16 days
631	ACT - Frame Grid Remaining Corridor	7 days	Thu 3/26/26	Fri 4/3/26	16 days
632	ACT - Lights, Diffusers, Escutcheons (1C)	8 days	Mon 4/6/26	Wed 4/15/26	55 days
633	ACT - Tile (1C)	5 days	Thu 4/16/26	Wed 4/22/26	55 days
634	Rest Rooms LVL 1 Area C	147 days	Mon 11/3/25	Fri 6/5/26	34 days
636	Frame Walls	3 days	Thu 2/12/26	Mon 2/16/26	17 days
637	In Wall Rough and Blocking	7 days	Mon 2/16/26	Tue 2/24/26	17 days
638	Hang Drywall / Cement Board	3 days	Wed 2/25/26	Fri 2/27/26	17 days
639	Finish Walls	5 days	Mon 3/2/26	Fri 3/6/26	22 days
640	Prime and 1st Coat Walls	2 days	Mon 3/9/26	Tue 3/10/26	22 days
641	Complete MEPS Overhead	5 days	Mon 2/16/26	Fri 2/20/26	22 days
642	Hang Ceilings	4 days	Mon 3/2/26	Thu 3/5/26	17 days
643	Finish Ceilings	5 days	Fri 3/6/26	Thu 3/12/26	17 days



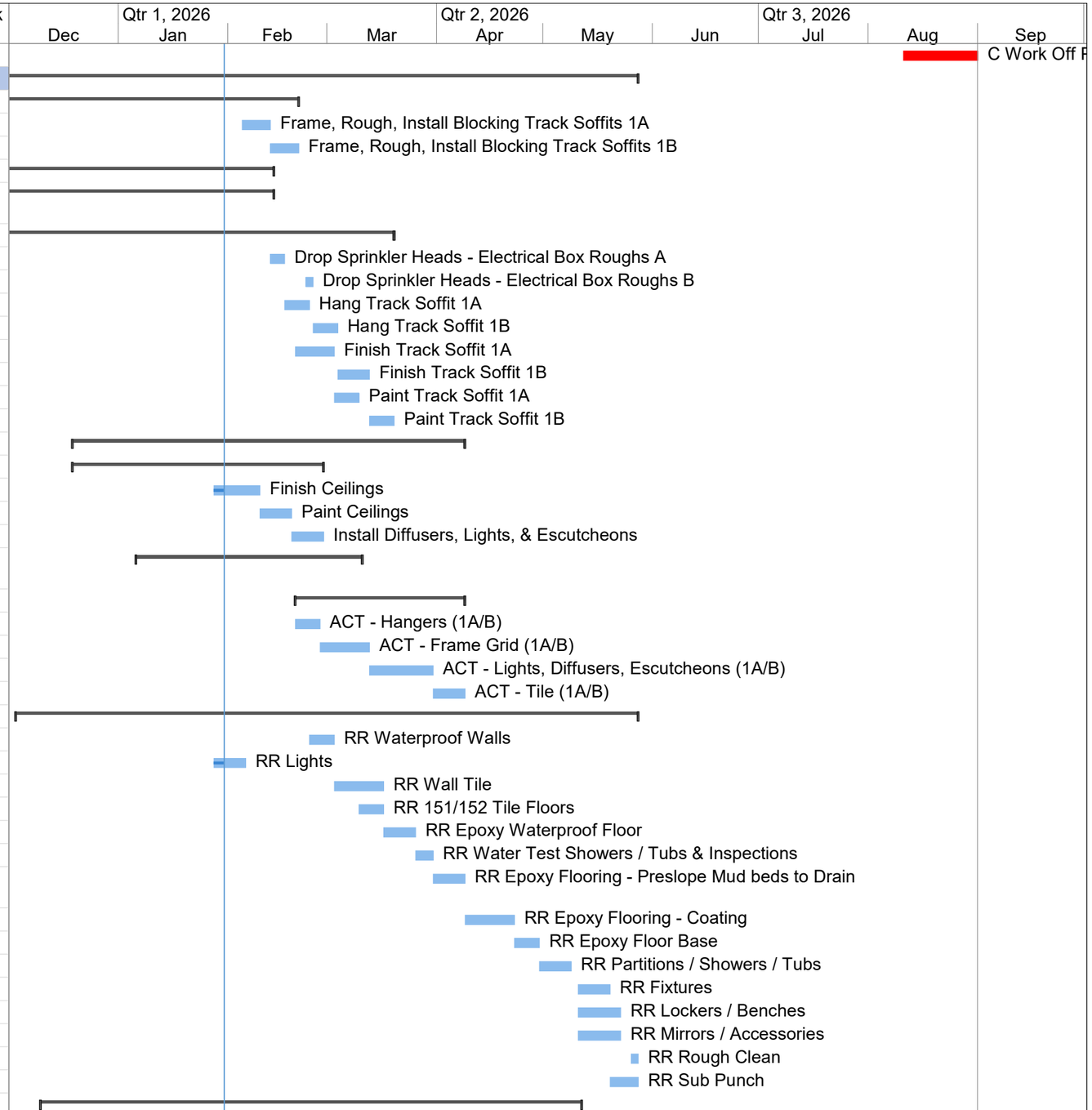
ID	Task Name	Duration	Start	Finish	Total Slack
644	Prime and 1st Coat Ceilings	3 days	Fri 3/13/26	Tue 3/17/26	17 days
647	RR Lights	7 days	Wed 3/18/26	Thu 3/26/26	17 days
648	RR Wall Tile	10 days	Wed 3/18/26	Tue 3/31/26	17 days
649	RR 122, 124, 130 Tile Floors	5 days	Wed 3/25/26	Tue 3/31/26	21 days
650	RR Epoxy Flooring - Slope Mud Bed	5 days	Wed 4/1/26	Tue 4/7/26	17 days
651	RR Water Waterproof	3 days	Wed 4/8/26	Fri 4/10/26	17 days
652	RR Epoxy Flooring - Test Showers	5 days	Mon 4/13/26	Fri 4/17/26	17 days
653	RR Epoxy Flooring - Coating	8 days	Mon 4/20/26	Wed 4/29/26	17 days
654	RR Epoxy Floor Base	3 days	Mon 4/27/26	Wed 4/29/26	17 days
655	RR Partitions / Showers / Tubs	7 days	Thu 4/30/26	Fri 5/8/26	17 days
656	RR Fixtures	7 days	Wed 5/6/26	Thu 5/14/26	18 days
657	RR Lockers / Benches	7 days	Mon 5/11/26	Tue 5/19/26	38 days
658	RR Mirrors / Accessories	7 days	Fri 5/15/26	Tue 5/26/26	34 days
659	RR Rough Clean	3 days	Wed 5/27/26	Fri 5/29/26	34 days
660	RR Sub Punch	5 days	Mon 6/1/26	Fri 6/5/26	34 days
661	Finishes Areas LVL 1 C	69 days	Mon 3/2/26	Fri 6/5/26	2 days
662	Polished Concrete	7 days	Mon 3/2/26	Tue 3/10/26	2 days
663	Tile Behind Water Coolers	5 days	Mon 3/2/26	Fri 3/6/26	4 days
664	Fire Ext. Cabinets	3 days	Mon 3/2/26	Wed 3/4/26	52 days
665	LVT Flooring	7 days	Wed 3/11/26	Thu 3/19/26	2 days
666	Carpet Flooring	7 days	Fri 3/20/26	Mon 3/30/26	2 days
667	Millwork	10 days	Tue 3/31/26	Mon 4/13/26	2 days
668	TV Mounts	3 days	Tue 3/31/26	Thu 4/2/26	74 days
669	Corner Guards	5 days	Tue 4/14/26	Mon 4/20/26	19 days
670	Doors	7 days	Tue 4/14/26	Wed 4/22/26	10 days
671	Door Hardware	7 days	Thu 4/23/26	Fri 5/1/26	53 days
672	Card Readers	7 days	Thu 4/23/26	Fri 5/1/26	10 days
673	Final Paint	7 days	Mon 5/4/26	Tue 5/12/26	10 days
674	Sealed Concrete Floors	6 days	Wed 5/13/26	Wed 5/20/26	35 days
675	Signage	2 days	Thu 5/21/26	Fri 5/22/26	38 days
676	Place Fire Extinguishers	2 days	Thu 5/21/26	Fri 5/22/26	38 days
677	Rough Clean	5 days	Thu 5/21/26	Thu 5/28/26	35 days
678	Sub Punch (includes Restrooms)	5 days	Mon 6/1/26	Fri 6/5/26	34 days
679	Interiors LVL 2 & Mezzanine Area C	235 days	Fri 8/29/25	Thu 8/6/26	0 days
731	Ceilings LVL 2 Area C	139 days	Mon 11/24/25	Tue 6/16/26	17 days
732	Drywall Ceilings LVL 2 Center	39 days	Wed 12/17/25	Mon 2/16/26	92 days
738	Paint Ceilings	5 days	Fri 1/30/26	Thu 2/5/26	92 days
739	Install Diffusers, Lights, & Escutcheons	7 days	Fri 2/6/26	Mon 2/16/26	92 days
740	ACT LVL 2C	21 days	Thu 3/26/26	Thu 4/23/26	16 days
741	ACT - Hangers Remaining Corridor	3 days	Thu 3/26/26	Mon 3/30/26	16 days
742	ACT - Frame Grid Remaining Corridor	5 days	Tue 3/31/26	Mon 4/6/26	16 days
743	ACT - Lights, Diffusers, Escutcheons (2C)	8 days	Tue 4/7/26	Thu 4/16/26	44 days
744	ACT - Tile (2C)	5 days	Fri 4/17/26	Thu 4/23/26	44 days
745	Restrooms LVL 2	139 days	Mon 11/24/25	Tue 6/16/26	17 days
748	RR Lights	5 days	Fri 3/27/26	Thu 4/2/26	26 days
749	RR Wall Tile	10 days	Fri 4/3/26	Thu 4/16/26	26 days
750	RR Tile Floors	7 days	Fri 4/17/26	Mon 4/27/26	26 days



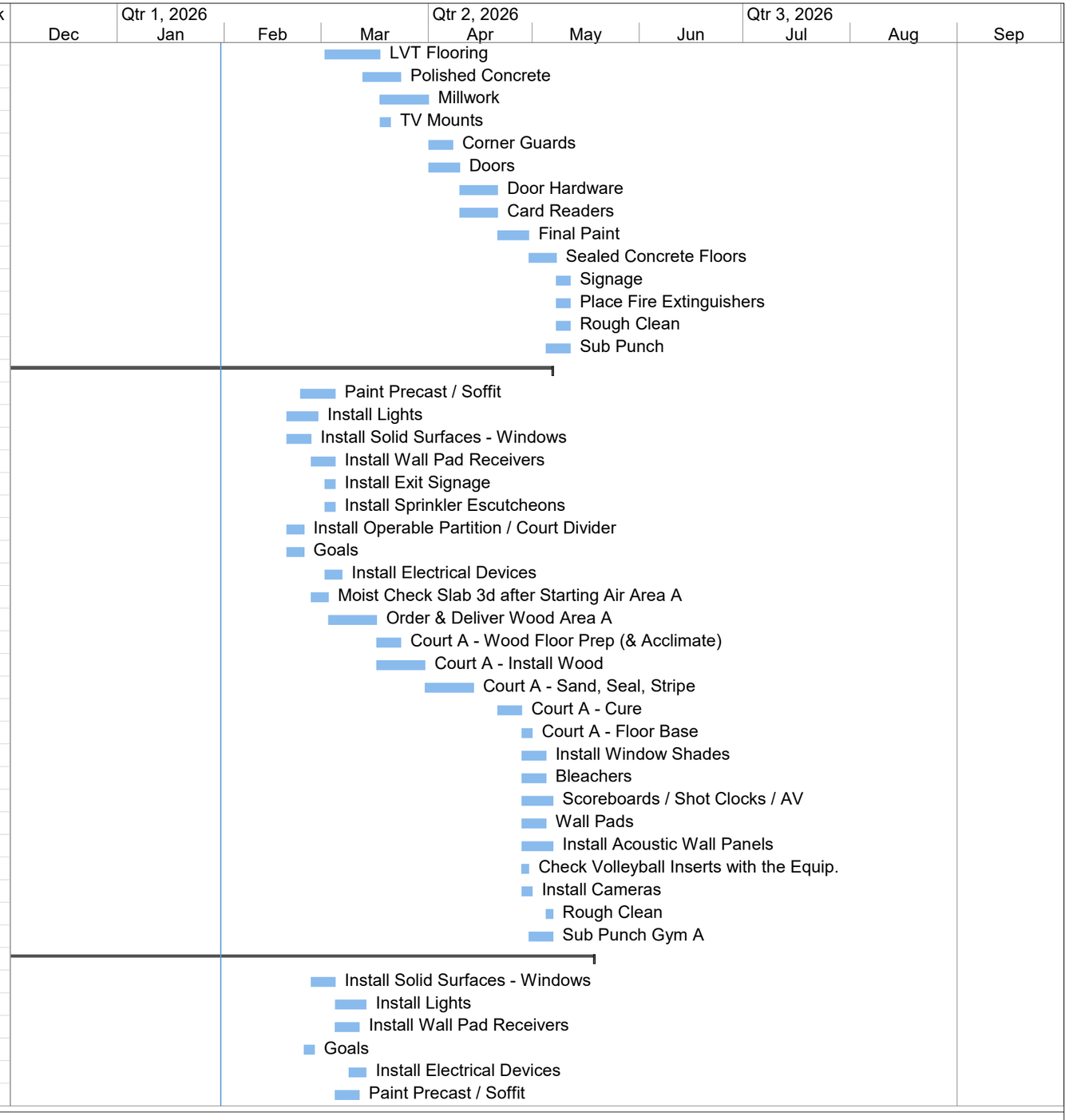
ID	Task Name	Duration	Start	Finish	Total Slack
751	RR Partitions	5 days	Mon 5/11/26	Fri 5/15/26	17 days
752	RR Fixtures	5 days	Mon 5/18/26	Fri 5/22/26	17 days
753	RR Mirrors / Accessories	8 days	Tue 5/26/26	Thu 6/4/26	17 days
754	RR Rough Clean	3 days	Fri 6/5/26	Tue 6/9/26	17 days
755	RR Sub Punch	5 days	Wed 6/10/26	Tue 6/16/26	17 days
756	Finishes LVL 2 Area C	69 days	Thu 3/5/26	Wed 6/10/26	21 days
757	Fire Ext. Cabinets	2 days	Thu 3/5/26	Fri 3/6/26	77 days
758	RR 222/223 Floor Tile	3 days	Wed 4/1/26	Fri 4/3/26	21 days
759	Tile Behind Water Coolers	2 days	Thu 4/2/26	Fri 4/3/26	21 days
760	Rubber Track Flooring	10 days	Mon 4/6/26	Fri 4/17/26	21 days
761	Sealed Concrete Floors	4 days	Mon 4/20/26	Thu 4/23/26	39 days
762	Sheet Flooring	4 days	Mon 4/20/26	Thu 4/23/26	21 days
763	Millwork	5 days	Fri 4/24/26	Thu 4/30/26	21 days
764	TV Mounts	3 days	Fri 4/24/26	Tue 4/28/26	41 days
765	Doors	3 days	Fri 5/1/26	Tue 5/5/26	21 days
766	Corner Guards	2 days	Fri 5/1/26	Mon 5/4/26	27 days
767	Place Fire Extinguishers	1 day	Wed 5/13/26	Wed 5/13/26	30 days
768	Final Paint	5 days	Wed 5/13/26	Tue 5/19/26	21 days
769	Door Hardware	5 days	Wed 5/6/26	Tue 5/12/26	31 days
770	Card Readers	5 days	Wed 5/6/26	Tue 5/12/26	21 days
771	Inspections	5 days	Wed 5/13/26	Tue 5/19/26	21 days
772	Rough Clean	5 days	Wed 5/20/26	Wed 5/27/26	21 days
773	Sub Punch	10 days	Thu 5/28/26	Wed 6/10/26	21 days
774	Natatorium	177 days	Thu 11/20/25	Thu 8/6/26	0 days
775	Electrical / Low Voltage to Door Prep	5 days	Tue 5/26/26	Mon 6/1/26	26 days
776	Doors	5 days	Tue 6/2/26	Mon 6/8/26	26 days
777	Door Hardware	5 days	Tue 6/9/26	Mon 6/15/26	26 days
778	Card Readers	2 days	Tue 6/16/26	Wed 6/17/26	26 days
779	Install Lights	5 days	Wed 5/20/26	Wed 5/27/26	34 days
780	Install Exit Signage	2 days	Wed 5/20/26	Thu 5/21/26	34 days
781	Install Electrical Devices	7 days	Wed 5/20/26	Fri 5/29/26	34 days
782	Natatorium Seating	8 days	Wed 5/20/26	Mon 6/1/26	26 days
783	Door Frames	3 days	Wed 5/20/26	Fri 5/22/26	26 days
784	A/V, Cameras	5 days	Mon 6/1/26	Fri 6/5/26	34 days
785	Paint Precast Walls	8 days	Tue 6/30/26	Fri 7/10/26	0 days
786	Viva Glass Rail	168 days	Thu 11/20/25	Fri 7/24/26	0 days
789	Natatorium Glass Railing - Fab and QC	65 days	Wed 1/14/26	Tue 4/14/26	56 days
790	Natatorium Glass Railing - Shipping	5 days	Wed 4/15/26	Tue 4/21/26	56 days
791	Natatorium Glass Railing Install	10 days	Mon 7/13/26	Fri 7/24/26	0 days
792	Install Window Treatments	5 days	Mon 7/6/26	Fri 7/10/26	10 days
793	Rough Clean	5 days	Mon 7/27/26	Fri 7/31/26	0 days
794	Sub Punch Natatorium	9 days	Mon 7/27/26	Thu 8/6/26	0 days
795	Area C Completion	38 days	Thu 7/9/26	Mon 8/31/26	0 days
796	C Hoar Punch	10 days	Thu 7/9/26	Wed 7/22/26	2 days
797	C Rough Clean	10 days	Thu 7/23/26	Wed 8/5/26	2 days
798	Natatorium Arch Punch	2 days	Fri 8/7/26	Mon 8/10/26	0 days
799	C Architect Punch	2 days	Thu 8/6/26	Fri 8/7/26	3 days



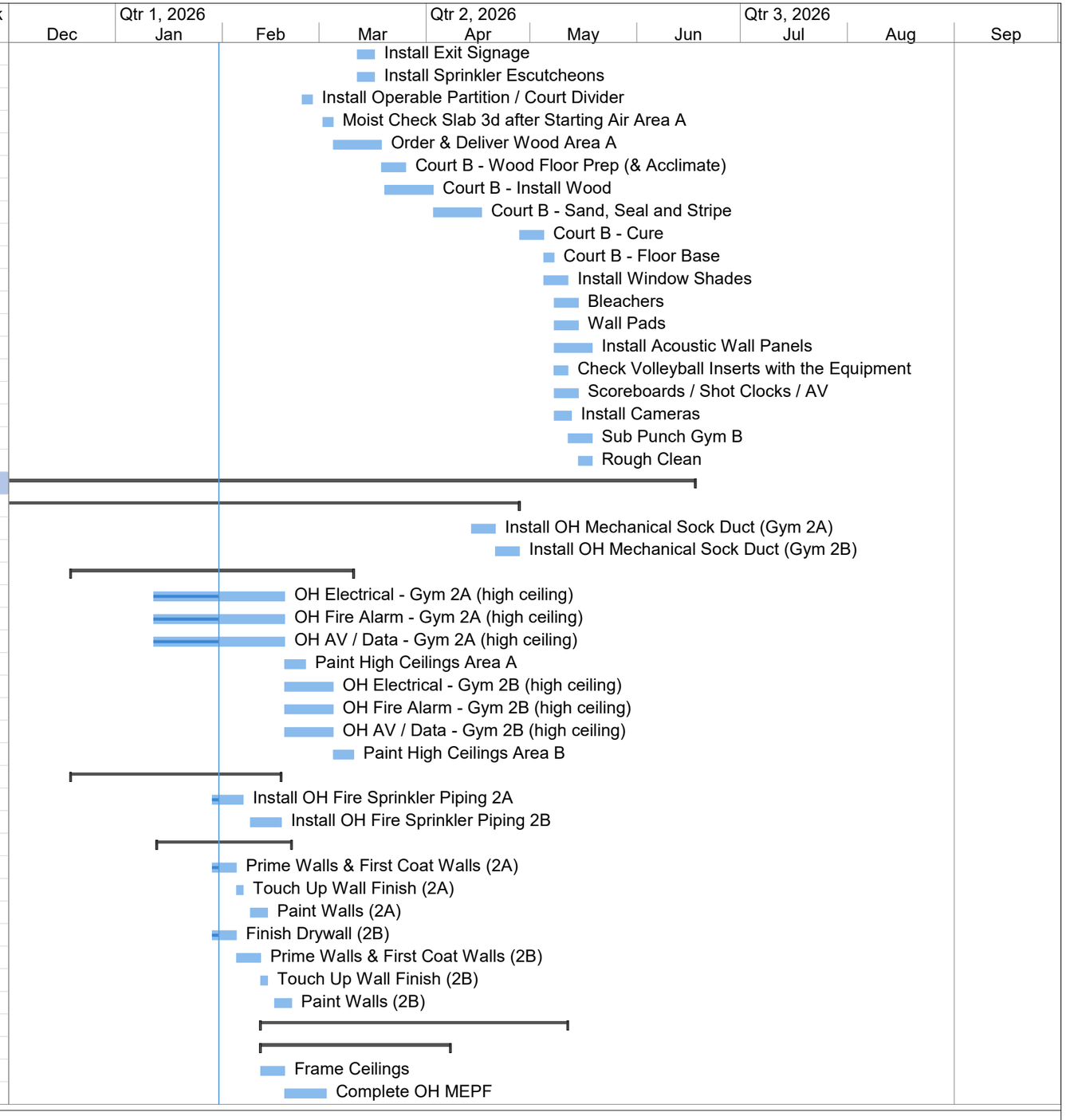
ID	Task Name	Duration	Start	Finish	Total Slack
800	C Work Off Punch	15 days	Tue 8/11/26	Mon 8/31/26	0 days
801	Interiors LVL 1 Area A&B	339.38 da	Wed 1/22/25	Wed 5/27/26	25 days
812	Framing LVL 1 Area A&B	121 days	Tue 8/26/25	Fri 2/20/26	33 days
821	Frame, Rough, Install Blocking Track Soffits 1	6 days	Thu 2/5/26	Thu 2/12/26	19 days
822	Frame, Rough, Install Blocking Track Soffits 1	6 days	Fri 2/13/26	Fri 2/20/26	33 days
823	OH MEPF LVL 1 Areas A&B	84 days	Fri 10/10/25	Fri 2/13/26	57 days
842	OH Elec / Fire Alarm / Data / AV LVL 1 Areas A&B	56 days	Wed 11/19/25	Fri 2/13/26	57 days
867	Walls Areas LVL 1 A&B	97 days	Mon 10/27/25	Thu 3/19/26	33 days
880	Drop Sprinkler Heads - Electrical Box Roughs	2 days	Fri 2/13/26	Mon 2/16/26	19 days
881	Drop Sprinkler Heads - Electrical Box Roughs	2 days	Mon 2/23/26	Tue 2/24/26	33 days
882	Hang Track Soffit 1A	5 days	Tue 2/17/26	Mon 2/23/26	19 days
883	Hang Track Soffit 1B	5 days	Wed 2/25/26	Tue 3/3/26	33 days
884	Finish Track Soffit 1A	7 days	Fri 2/20/26	Mon 3/2/26	36 days
885	Finish Track Soffit 1B	7 days	Wed 3/4/26	Thu 3/12/26	33 days
886	Paint Track Soffit 1A	5 days	Tue 3/3/26	Mon 3/9/26	36 days
887	Paint Track Soffit 1B	5 days	Fri 3/13/26	Thu 3/19/26	33 days
888	Ceilings LVL 1 Areas A&B	74 days	Fri 12/19/25	Wed 4/8/26	57 days
889	Drywall Ceilings LVL 1 Center	46 days	Fri 12/19/25	Fri 2/27/26	55 days
895	Finish Ceilings	9 days	Wed 1/28/26	Mon 2/9/26	55 days
896	Paint Ceilings	7 days	Tue 2/10/26	Wed 2/18/26	55 days
897	Install Diffusers, Lights, & Escutcheons	7 days	Thu 2/19/26	Fri 2/27/26	55 days
898	Drywall Ceilings LVL 1A/B Under Track - Acoustibuilt System	46 days	Tue 1/6/26	Tue 3/10/26	75 days
906	ACT LVL 1 A&B	34 days	Fri 2/20/26	Wed 4/8/26	23 days
907	ACT - Hangers (1A/B)	5 days	Fri 2/20/26	Thu 2/26/26	23 days
908	ACT - Frame Grid (1A/B)	10 days	Fri 2/27/26	Thu 3/12/26	23 days
909	ACT - Lights, Diffusers, Escutcheons (1A/B	12 days	Fri 3/13/26	Mon 3/30/26	57 days
910	ACT - Tile (1A/B)	7 days	Tue 3/31/26	Wed 4/8/26	57 days
911	Rest Rooms LVL 1 Area A&B	120 days	Wed 12/3/25	Wed 5/27/26	25 days
913	RR Waterproof Walls	5 days	Tue 2/24/26	Mon 3/2/26	19 days
914	RR Lights	7 days	Wed 1/28/26	Thu 2/5/26	62 days
915	RR Wall Tile	10 days	Tue 3/3/26	Mon 3/16/26	19 days
916	RR 151/152 Tile Floors	5 days	Tue 3/10/26	Mon 3/16/26	19 days
917	RR Epoxy Waterproof Floor	7 days	Tue 3/17/26	Wed 3/25/26	25 days
918	RR Water Test Showers / Tubs & Inspections	3 days	Thu 3/26/26	Mon 3/30/26	25 days
919	RR Epoxy Flooring - Preslope Mud beds to Drain	7 days	Tue 3/31/26	Wed 4/8/26	25 days
920	RR Epoxy Flooring - Coating	10 days	Thu 4/9/26	Wed 4/22/26	25 days
921	RR Epoxy Floor Base	5 days	Thu 4/23/26	Wed 4/29/26	25 days
922	RR Partitions / Showers / Tubs	7 days	Thu 4/30/26	Fri 5/8/26	25 days
923	RR Fixtures	7 days	Mon 5/11/26	Tue 5/19/26	25 days
924	RR Lockers / Benches	10 days	Mon 5/11/26	Fri 5/22/26	25 days
925	RR Mirrors / Accessories	10 days	Mon 5/11/26	Fri 5/22/26	25 days
926	RR Rough Clean	2 days	Tue 5/26/26	Wed 5/27/26	25 days
927	RR Sub Punch	5 days	Wed 5/20/26	Wed 5/27/26	25 days
928	Finishes Areas LVL 1 A&B	104 days	Wed 12/10/25	Mon 5/11/26	36 days



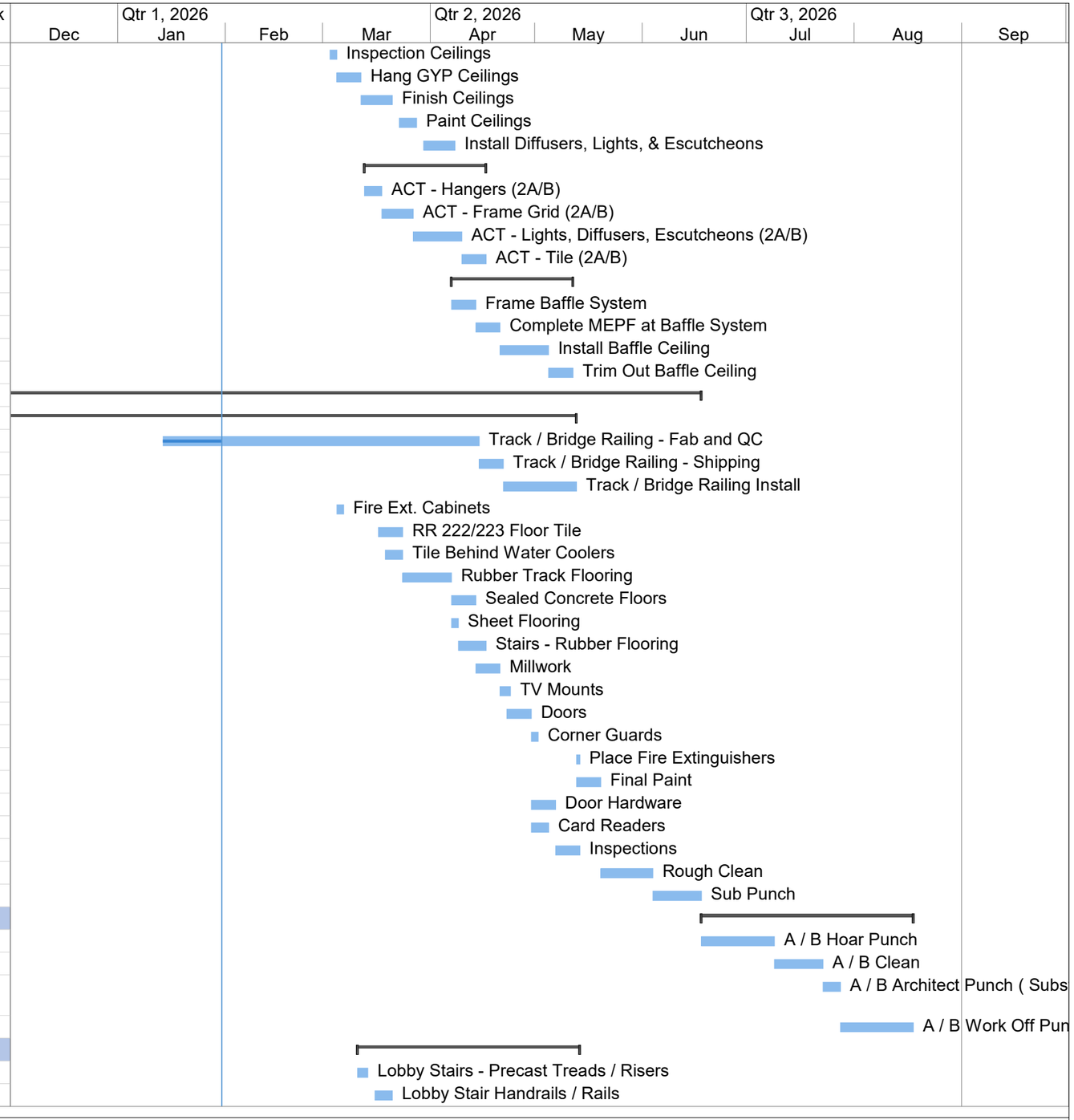
ID	Task Name	Duration	Start	Finish	Total Slack
931	LVT Flooring	12 days	Mon 3/2/26	Tue 3/17/26	19 days
932	Polished Concrete	7 days	Fri 3/13/26	Mon 3/23/26	69 days
933	Millwork	10 days	Wed 3/18/26	Tue 3/31/26	19 days
934	TV Mounts	3 days	Wed 3/18/26	Fri 3/20/26	67 days
935	Corner Guards	5 days	Wed 4/1/26	Tue 4/7/26	28 days
936	Doors	7 days	Wed 4/1/26	Thu 4/9/26	19 days
937	Door Hardware	7 days	Fri 4/10/26	Mon 4/20/26	46 days
938	Card Readers	7 days	Fri 4/10/26	Mon 4/20/26	19 days
939	Final Paint	7 days	Tue 4/21/26	Wed 4/29/26	19 days
940	Sealed Concrete Floors	6 days	Thu 4/30/26	Thu 5/7/26	36 days
941	Signage	2 days	Fri 5/8/26	Mon 5/11/26	36 days
942	Place Fire Extinguishers	2 days	Fri 5/8/26	Mon 5/11/26	36 days
943	Rough Clean	2 days	Fri 5/8/26	Mon 5/11/26	36 days
944	Sub Punch	5 days	Tue 5/5/26	Mon 5/11/26	36 days
945	Gym Area 1A	325.38 da	Wed 1/22/25	Wed 5/6/26	39 days
953	Paint Precast / Soffit	8 days	Mon 2/23/26	Wed 3/4/26	39 days
954	Install Lights	7 days	Thu 2/19/26	Fri 2/27/26	39 days
955	Install Solid Surfaces - Windows	5 days	Thu 2/19/26	Wed 2/25/26	39 days
956	Install Wall Pad Receivers	5 days	Thu 2/26/26	Wed 3/4/26	39 days
957	Install Exit Signage	3 days	Mon 3/2/26	Wed 3/4/26	70 days
958	Install Sprinkler Escutcheons	3 days	Mon 3/2/26	Wed 3/4/26	79 days
959	Install Operable Partition / Court Divider	3 days	Thu 2/19/26	Mon 2/23/26	46 days
960	Goals	3 days	Thu 2/19/26	Mon 2/23/26	86 days
961	Install Electrical Devices	5 days	Mon 3/2/26	Fri 3/6/26	70 days
962	Moist Check Slab 3d after Starting Air Area A	3 days	Thu 2/26/26	Mon 3/2/26	31 days
963	Order & Deliver Wood Area A	10 days	Tue 3/3/26	Mon 3/16/26	31 days
964	Court A - Wood Floor Prep (& Acclimate)	5 days	Tue 3/17/26	Mon 3/23/26	31 days
965	Court A - Install Wood	10 days	Tue 3/17/26	Mon 3/30/26	31 days
966	Court A - Sand, Seal, Stripe	10 days	Tue 3/31/26	Mon 4/13/26	31 days
967	Court A - Cure	5 days	Tue 4/21/26	Mon 4/27/26	31 days
968	Court A - Floor Base	3 days	Tue 4/28/26	Thu 4/30/26	39 days
969	Install Window Shades	5 days	Tue 4/28/26	Mon 5/4/26	31 days
970	Bleachers	5 days	Tue 4/28/26	Mon 5/4/26	39 days
971	Scoreboards / Shot Clocks / AV	7 days	Tue 4/28/26	Wed 5/6/26	39 days
972	Wall Pads	5 days	Tue 4/28/26	Mon 5/4/26	39 days
973	Install Acoustic Wall Panels	7 days	Tue 4/28/26	Wed 5/6/26	39 days
974	Check Volleyball Inserts with the Equip.	2 days	Tue 4/28/26	Wed 4/29/26	42 days
975	Install Cameras	3 days	Tue 4/28/26	Thu 4/30/26	41 days
976	Rough Clean	2 days	Tue 5/5/26	Wed 5/6/26	39 days
977	Sub Punch Gym A	5 days	Thu 4/30/26	Wed 5/6/26	39 days
978	Gym Area 1B	333.38 da	Wed 1/22/25	Mon 5/18/26	31 days
985	Install Solid Surfaces - Windows	5 days	Thu 2/26/26	Wed 3/4/26	44 days
986	Install Lights	7 days	Thu 3/5/26	Fri 3/13/26	71 days
987	Install Wall Pad Receivers	5 days	Thu 3/5/26	Wed 3/11/26	39 days
988	Goals	3 days	Tue 2/24/26	Thu 2/26/26	86 days
989	Install Electrical Devices	5 days	Mon 3/9/26	Fri 3/13/26	70 days
990	Paint Precast / Soffit	5 days	Thu 3/5/26	Wed 3/11/26	39 days



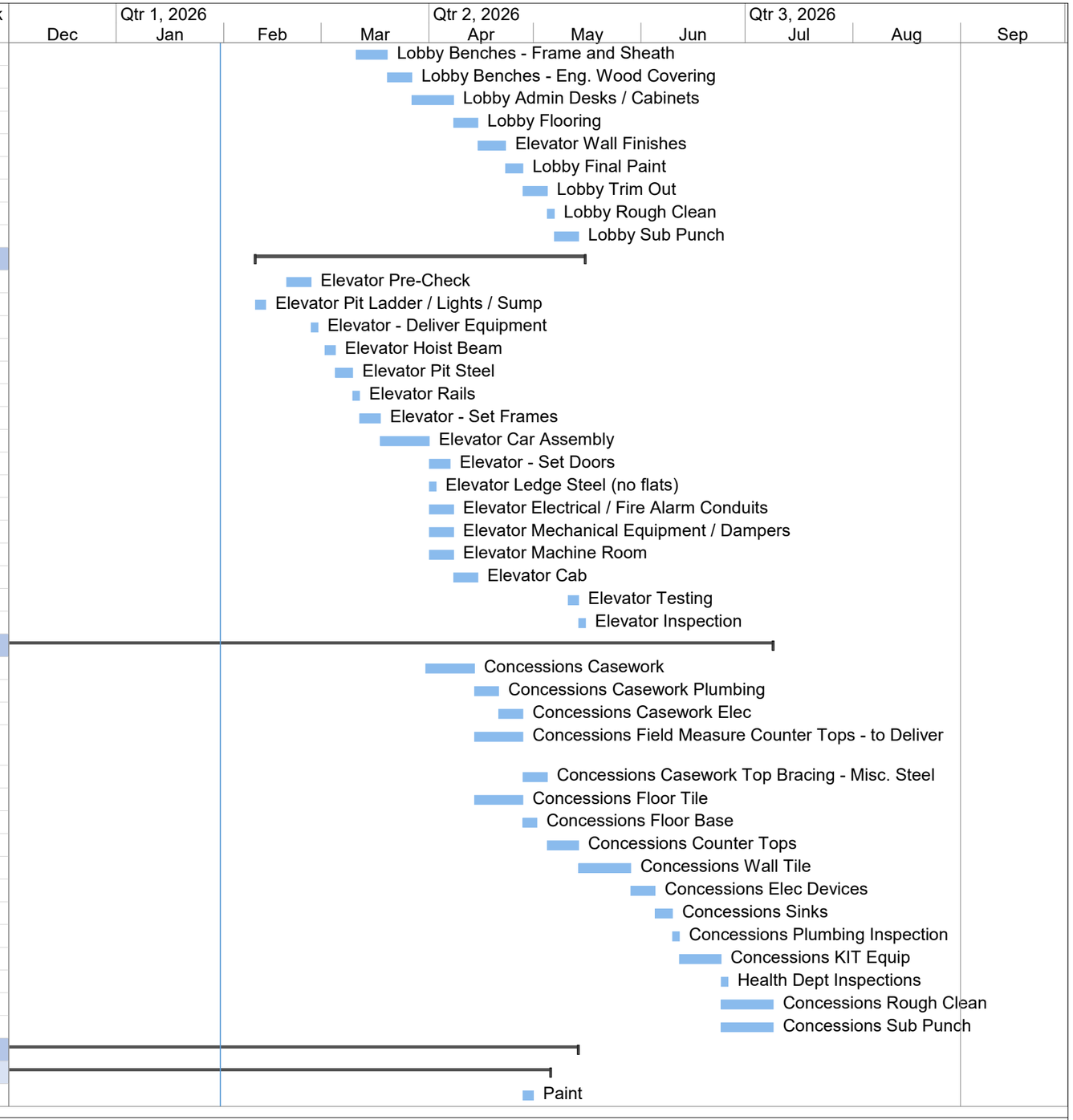
ID	Task Name	Duration	Start	Finish	Total Slack
991	Install Exit Signage	3 days	Thu 3/12/26	Mon 3/16/26	71 days
992	Install Sprinkler Escutcheons	3 days	Thu 3/12/26	Mon 3/16/26	71 days
993	Install Operable Partition / Court Divider	3 days	Tue 2/24/26	Thu 2/26/26	83 days
994	Moist Check Slab 3d after Starting Air Area A	3 days	Mon 3/2/26	Wed 3/4/26	34 days
995	Order & Deliver Wood Area A	10 days	Thu 3/5/26	Wed 3/18/26	34 days
996	Court B - Wood Floor Prep (& Acclimate)	5 days	Thu 3/19/26	Wed 3/25/26	34 days
997	Court B - Install Wood	10 days	Fri 3/20/26	Thu 4/2/26	33 days
998	Court B - Sand, Seal and Stripe	10 days	Fri 4/3/26	Thu 4/16/26	33 days
999	Court B - Cure	5 days	Tue 4/28/26	Mon 5/4/26	31 days
1000	Court B - Floor Base	3 days	Tue 5/5/26	Thu 5/7/26	31 days
1001	Install Window Shades	5 days	Tue 5/5/26	Mon 5/11/26	31 days
1002	Bleachers	5 days	Fri 5/8/26	Thu 5/14/26	31 days
1003	Wall Pads	5 days	Fri 5/8/26	Thu 5/14/26	31 days
1004	Install Acoustic Wall Panels	7 days	Fri 5/8/26	Mon 5/18/26	31 days
1005	Check Volleyball Inserts with the Equipment	2 days	Fri 5/8/26	Mon 5/11/26	31 days
1006	Scoreboards / Shot Clocks / AV	5 days	Fri 5/8/26	Thu 5/14/26	31 days
1007	Install Cameras	3 days	Fri 5/8/26	Tue 5/12/26	33 days
1008	Sub Punch Gym B	5 days	Tue 5/12/26	Mon 5/18/26	31 days
1009	Rough Clean	2 days	Fri 5/15/26	Mon 5/18/26	31 days
1010	Interiors LVL 2 & Mezzanine Areas A&B	163 days	Wed 10/22/25	Wed 6/17/26	52 days
1018	OH Mechanical LVL 2 A&B	116 days	Thu 11/6/25	Mon 4/27/26	31 days
1030	Install OH Mechanical Sock Duct (Gym 2A)	5 days	Tue 4/14/26	Mon 4/20/26	31 days
1031	Install OH Mechanical Sock Duct (Gym 2B)	5 days	Tue 4/21/26	Mon 4/27/26	31 days
1032	OH Elec / Fire Alarm / Data / AV LVL 2 Areas A	53 days	Fri 12/19/25	Tue 3/10/26	122 days
1035	OH Electrical - Gym 2A (high ceiling)	28 days	Mon 1/12/26	Wed 2/18/26	39 days
1036	OH Fire Alarm - Gym 2A (high ceiling)	28 days	Mon 1/12/26	Wed 2/18/26	77 days
1037	OH AV / Data - Gym 2A (high ceiling)	28 days	Mon 1/12/26	Wed 2/18/26	44 days
1038	Paint High Ceilings Area A	4 days	Thu 2/19/26	Tue 2/24/26	45 days
1039	OH Electrical - Gym 2B (high ceiling)	10 days	Thu 2/19/26	Wed 3/4/26	44 days
1040	OH Fire Alarm - Gym 2B (high ceiling)	10 days	Thu 2/19/26	Wed 3/4/26	44 days
1041	OH AV / Data - Gym 2B (high ceiling)	10 days	Thu 2/19/26	Wed 3/4/26	44 days
1042	Paint High Ceilings Area B	4 days	Thu 3/5/26	Tue 3/10/26	122 days
1043	OH Fire Sprinkler Areas LVL 2 A&B	38 days	Fri 12/19/25	Tue 2/17/26	85 days
1045	Install OH Fire Sprinkler Piping 2A	7 days	Thu 1/29/26	Fri 2/6/26	85 days
1046	Install OH Fire Sprinkler Piping 2B	7 days	Mon 2/9/26	Tue 2/17/26	85 days
1061	Walls Areas LVL 2 A&B	29 days	Tue 1/13/26	Fri 2/20/26	67 days
1065	Prime Walls & First Coat Walls (2A)	5 days	Thu 1/29/26	Wed 2/4/26	40 days
1066	Touch Up Wall Finish (2A)	2 days	Thu 2/5/26	Fri 2/6/26	40 days
1067	Paint Walls (2A)	5 days	Mon 2/9/26	Fri 2/13/26	40 days
1070	Finish Drywall (2B)	5 days	Thu 1/29/26	Wed 2/4/26	44 days
1071	Prime Walls & First Coat Walls (2B)	5 days	Thu 2/5/26	Wed 2/11/26	44 days
1072	Touch Up Wall Finish (2B)	2 days	Thu 2/12/26	Fri 2/13/26	67 days
1073	Paint Walls (2B)	5 days	Mon 2/16/26	Fri 2/20/26	67 days
1074	Ceilings LVL 2 Areas A&B	63 days	Thu 2/12/26	Mon 5/11/26	44 days
1075	Drywall Ceilings LVL 2 Center	39 days	Thu 2/12/26	Tue 4/7/26	70 days
1076	Frame Ceilings	5 days	Thu 2/12/26	Wed 2/18/26	70 days
1077	Complete OH MEPF	8 days	Thu 2/19/26	Mon 3/2/26	70 days



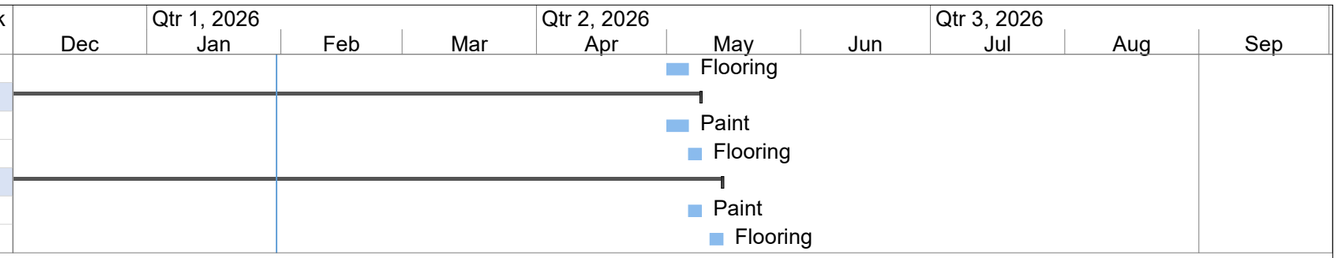
ID	Task Name	Duration	Start	Finish	Total Slack
1078	Inspection Ceilings	2 days	Tue 3/3/26	Wed 3/4/26	70 days
1079	Hang GYP Ceilings	5 days	Thu 3/5/26	Wed 3/11/26	70 days
1080	Finish Ceilings	7 days	Thu 3/12/26	Fri 3/20/26	70 days
1081	Paint Ceilings	5 days	Mon 3/23/26	Fri 3/27/26	70 days
1082	Install Diffusers, Lights, & Escutcheons	7 days	Mon 3/30/26	Tue 4/7/26	70 days
1083	ACT LVL 2 A&B	25 days	Fri 3/13/26	Thu 4/16/26	23 days
1084	ACT - Hangers (2A/B)	3 days	Fri 3/13/26	Tue 3/17/26	23 days
1085	ACT - Frame Grid (2A/B)	7 days	Wed 3/18/26	Thu 3/26/26	23 days
1086	ACT - Lights, Diffusers, Escutcheons (2A/B	10 days	Fri 3/27/26	Thu 4/9/26	28 days
1087	ACT - Tile (2A/B)	5 days	Fri 4/10/26	Thu 4/16/26	28 days
1088	Baffle Ceiling LVL 2	25 days	Tue 4/7/26	Mon 5/11/26	16 days
1089	Frame Baffle System	5 days	Tue 4/7/26	Mon 4/13/26	16 days
1090	Complete MEPF at Baffle System	5 days	Tue 4/14/26	Mon 4/20/26	16 days
1091	Install Baffle Ceiling	10 days	Tue 4/21/26	Mon 5/4/26	16 days
1092	Trim Out Baffle Ceiling	5 days	Tue 5/5/26	Mon 5/11/26	16 days
1093	Finishes LVL 2 Area A&B	142 days	Thu 11/20/25	Wed 6/17/26	10 days
1094	Viva Rails	117 days	Thu 11/20/25	Tue 5/12/26	35 days
1097	Track / Bridge Railing - Fab and QC	65 days	Wed 1/14/26	Tue 4/14/26	35 days
1098	Track / Bridge Railing - Shipping	5 days	Wed 4/15/26	Tue 4/21/26	35 days
1099	Track / Bridge Railing Install	15 days	Wed 4/22/26	Tue 5/12/26	35 days
1100	Fire Ext. Cabinets	2 days	Thu 3/5/26	Fri 3/6/26	61 days
1101	RR 222/223 Floor Tile	5 days	Tue 3/17/26	Mon 3/23/26	19 days
1102	Tile Behind Water Coolers	3 days	Thu 3/19/26	Mon 3/23/26	19 days
1103	Rubber Track Flooring	10 days	Tue 3/24/26	Mon 4/6/26	19 days
1104	Sealed Concrete Floors	5 days	Tue 4/7/26	Mon 4/13/26	36 days
1105	Sheet Flooring	2 days	Tue 4/7/26	Wed 4/8/26	19 days
1106	Stairs - Rubber Flooring	6 days	Thu 4/9/26	Thu 4/16/26	33 days
1107	Millwork	5 days	Tue 4/14/26	Mon 4/20/26	16 days
1108	TV Mounts	3 days	Tue 4/21/26	Thu 4/23/26	23 days
1109	Doors	5 days	Thu 4/23/26	Wed 4/29/26	14 days
1110	Corner Guards	2 days	Thu 4/30/26	Fri 5/1/26	17 days
1111	Place Fire Extinguishers	1 day	Wed 5/13/26	Wed 5/13/26	14 days
1112	Final Paint	5 days	Wed 5/13/26	Tue 5/19/26	10 days
1113	Door Hardware	5 days	Thu 4/30/26	Wed 5/6/26	14 days
1114	Card Readers	3 days	Thu 4/30/26	Mon 5/4/26	16 days
1115	Inspections	5 days	Thu 5/7/26	Wed 5/13/26	14 days
1116	Rough Clean	10 days	Wed 5/20/26	Wed 6/3/26	10 days
1117	Sub Punch	10 days	Thu 6/4/26	Wed 6/17/26	10 days
1118	Area A / B Completion	42 days	Thu 6/18/26	Mon 8/17/26	10 days
1119	A / B Hoar Punch	14 days	Thu 6/18/26	Wed 7/8/26	10 days
1120	A / B Clean	10 days	Thu 7/9/26	Wed 7/22/26	10 days
1121	**A / B Architect Punch (Substantial Completion)**	3 days	Thu 7/23/26	Mon 7/27/26	10 days
1122	A / B Work Off Punch	15 days	Tue 7/28/26	Mon 8/17/26	10 days
1123	Lobby	46 days	Wed 3/11/26	Wed 5/13/26	40 days
1124	Lobby Stairs - Precast Treads / Risers	3 days	Wed 3/11/26	Fri 3/13/26	71 days
1125	Lobby Stair Handrails / Rails	5 days	Mon 3/16/26	Fri 3/20/26	71 days



ID	Task Name	Duration	Start	Finish	Total Slack
1126	Lobby Benches - Frame and Sheath	7 days	Wed 3/11/26	Thu 3/19/26	40 days
1127	Lobby Benches - Eng. Wood Covering	5 days	Fri 3/20/26	Thu 3/26/26	40 days
1128	Lobby Admin Desks / Cabinets	8 days	Fri 3/27/26	Tue 4/7/26	40 days
1129	Lobby Flooring	5 days	Wed 4/8/26	Tue 4/14/26	40 days
1130	Elevator Wall Finishes	6 days	Wed 4/15/26	Wed 4/22/26	40 days
1131	Lobby Final Paint	3 days	Thu 4/23/26	Mon 4/27/26	40 days
1132	Lobby Trim Out	5 days	Tue 4/28/26	Mon 5/4/26	40 days
1133	Lobby Rough Clean	2 days	Tue 5/5/26	Wed 5/6/26	40 days
1134	Lobby Sub Punch	5 days	Thu 5/7/26	Wed 5/13/26	40 days
1135	Elevator	69 days	Tue 2/10/26	Fri 5/15/26	49 days
1136	Elevator Pre-Check	5 days	Thu 2/19/26	Wed 2/25/26	46 days
1137	Elevator Pit Ladder / Lights / Sump	3 days	Tue 2/10/26	Thu 2/12/26	57 days
1138	Elevator - Deliver Equipment	2 days	Thu 2/26/26	Fri 2/27/26	46 days
1139	Elevator Hoist Beam	3 days	Mon 3/2/26	Wed 3/4/26	46 days
1140	Elevator Pit Steel	3 days	Thu 3/5/26	Mon 3/9/26	46 days
1141	Elevator Rails	2 days	Tue 3/10/26	Wed 3/11/26	46 days
1142	Elevator - Set Frames	4 days	Thu 3/12/26	Tue 3/17/26	46 days
1143	Elevator Car Assembly	10 days	Wed 3/18/26	Tue 3/31/26	46 days
1144	Elevator - Set Doors	4 days	Wed 4/1/26	Mon 4/6/26	46 days
1145	Elevator Ledge Steel (no flats)	2 days	Wed 4/1/26	Thu 4/2/26	78 days
1146	Elevator Electrical / Fire Alarm Conduits	5 days	Wed 4/1/26	Tue 4/7/26	67 days
1147	Elevator Mechanical Equipment / Dampers	5 days	Wed 4/1/26	Tue 4/7/26	67 days
1148	Elevator Machine Room	5 days	Wed 4/1/26	Tue 4/7/26	67 days
1149	Elevator Cab	5 days	Wed 4/8/26	Tue 4/14/26	67 days
1150	Elevator Testing	3 days	Mon 5/11/26	Wed 5/13/26	49 days
1151	Elevator Inspection	2 days	Thu 5/14/26	Fri 5/15/26	49 days
1152	Concessions (Area C / Lobby)	175 days	Fri 10/24/25	Wed 7/8/26	13 days
1155	Concessions Casework	10 days	Tue 3/31/26	Mon 4/13/26	2 days
1156	Concessions Casework Plumbing	5 days	Tue 4/14/26	Mon 4/20/26	12 days
1157	Concessions Casework Elec	5 days	Tue 4/21/26	Mon 4/27/26	24 days
1158	Concessions Field Measure Counter Tops - to Deliver	10 days	Tue 4/14/26	Mon 4/27/26	2 days
1159	Concessions Casework Top Bracing - Misc. Ste	5 days	Tue 4/28/26	Mon 5/4/26	2 days
1160	Concessions Floor Tile	10 days	Tue 4/14/26	Mon 4/27/26	3 days
1161	Concessions Floor Base	4 days	Tue 4/28/26	Fri 5/1/26	3 days
1162	Concessions Counter Tops	7 days	Tue 5/5/26	Wed 5/13/26	2 days
1163	Concessions Wall Tile	10 days	Thu 5/14/26	Thu 5/28/26	2 days
1164	Concessions Elec Devices	5 days	Fri 5/29/26	Thu 6/4/26	2 days
1165	Concessions Sinks	3 days	Fri 6/5/26	Tue 6/9/26	2 days
1166	Concessions Plumbing Inspection	2 days	Wed 6/10/26	Thu 6/11/26	2 days
1167	Concessions KIT Equip	8 days	Fri 6/12/26	Tue 6/23/26	2 days
1168	Health Dept Inspections	2 days	Wed 6/24/26	Thu 6/25/26	21 days
1169	Concessions Rough Clean	10 days	Wed 6/24/26	Wed 7/8/26	2 days
1170	Concessions Sub Punch	10 days	Wed 6/24/26	Wed 7/8/26	2 days
1171	Stairs	147 days	Fri 10/10/25	Wed 5/13/26	40 days
1172	Stair 1 (Area C)	141 days	Fri 10/10/25	Tue 5/5/26	40 days
1174	Paint	3 days	Tue 4/28/26	Thu 4/30/26	40 days



ID	Task Name	Duration	Start	Finish	Total Slack
1175	Flooring	3 days	Fri 5/1/26	Tue 5/5/26	40 days
1176	Stair 2 (Area B, North)	141 days	Wed 10/15/25	Fri 5/8/26	40 days
1178	Paint	3 days	Fri 5/1/26	Tue 5/5/26	40 days
1179	Flooring	3 days	Wed 5/6/26	Fri 5/8/26	40 days
1180	Stair 3 (Area B, East)	141 days	Mon 10/20/25	Wed 5/13/26	40 days
1182	Paint	3 days	Wed 5/6/26	Fri 5/8/26	40 days
1183	Flooring	3 days	Mon 5/11/26	Wed 5/13/26	40 days



Potential Change Order Cover Page

Project: Wilson Morgan Rec Center
Date Submitted: 2/27/2026
COR#: 94

Scope and Justification

What is the reason for this change order?
Includes cost associated with RFI #174 dated for 12/8/25 for Roof Equipment Venting Conflicts.

Cost Implications

Include breakdowns of labor, materials, equipment, and markups.
Are there any alternatives to proceed at a lower cost/lesser schedule implication?
See attached.

Timeline and Schedule Impact

Will this change order affect the project timeline, and if so, by how much?
Schedule Impact: 0 days if approved by 3/6/26.

What actions are being taken to mitigate any delays caused by this change?
Expedited review from the owner and architect will help mitigate potential delays.

Coordination and Approval Process

Have all stakeholders (architects, engineers, consultants etc.) reviewed and approved this change?

Long-Term Impact and Quality

Will this have implications to ongoing maintenance or operational costs?
No

Any warranty issues regarding this change order?
No

COST RECAP SHEET

Project: Decatur Rec Center | **Project # :** 4872 | **Date:** 2/27/2026
Project Location: Decatur, Alabama | **Summary By :** Trippe Gray | **COR #:** 94
Architect: GMC | **Owner:** City of Decatur

RFI #174 - Roof Equipment Venting Conflict

PROPOSAL BREAKDOWN:

A. Includes cost associated with RFI #174 dated for 12/8/25 for Roof Equipment Venting Conflicts.

COMMENTS/QUALIFICATIONS:

1. Schedule Impact: 0 days if approved by 3/6/26.
2. All scope and clarifications on the attached back-up are incorporated herein.
3. Pricing does not include any potential cost increases as related to tariffs.

PCO	DESCRIPTION	QTY.		MATERIAL		LABOR		SUB		OTHER		TOTAL
				UNIT	MTL	UNIT	LABOR	UNIT	OTHER	UNIT	OTHER	
1	**P&M Mechanical**											
	Includes adding combustion air snorkels routed up above unit to prevent fumes from pulling through outside air per RFI #174 closed on 12/15/25.	1	LS	0	0	0	0	4,465	4,465	0	0	4,465
SUBTOTAL 1					**0**		**0**		**4,465**		**0**	**4,465**
	Dumpster Pulls	0	PULL		0		0	450	0		0	0
	Cleanup	0	HRS		0	25	0		0		0	0
	Schedule Consultant	0	HRS		0		0	125	0		0	0
	Drawing Reproduction	0	SHTS		0		0		0	20	0	0
	Drawing Drayage	0	SETS		0		0		0	30	0	0
	Operated Crane	0	EA		0		0		0		0	0
	Equipment Cost	0	EA		0		0		0	550	0	0
	Layout	0	LS		0		0		0	375	0	0
	Traffic Control	0	LS		0		0		0		0	0
	Material Protection	0	LS	750	0		0		0		0	0
	Public Protection	0	LS		0		0		0		0	0
SUBTOTAL 2					**0**		**0**		**4,465**		**0**	**4,465**
	PT&I				0	35.80%	0		0		0	0
	Small Tools				0	5.00%	0		0		0	0
	PPE				0	5.00%	0		0		0	0
	SDI				0		0		0	1.30%	59	59
SUBTOTAL 3					**0**		**0**		**4,465**	**0**	**59**	**4,524**
	Building Permit Fee @ 1.04%	1	Incl							1.04%	48	48
	Alabama Craft Training Fee @ 0.18%	1	Incl							0.18%	9	9
SUBTOTAL 4					**0**		**0**		**4,465**		**116**	**4,581**
	OH & Profit on Sub Cost @ 10%	1	Incl							10.00%	447	447
	OH & Profit on Direct Cost @ 15%	1	Incl							15.00%	18	18
SUBTOTAL 5												**5,046**
	BOND @ 0.525%	1	Incl							0.535%	27	27
											GRAND TOTAL	**5,073**

SCHEDULE IMPACT	**See qualifications above**

SIGNATURE:_____
Hunter Allen, Authorized Signatory

DATE:_____

P&M Mechanical, Incorporated
certified WBENC
Kevin Armstrong
Project Manager
Direct Phone: 205.776.1241
Cell: 205.410.5437
karmstrong@pmmechanical.com

Subcontractor Proposal / Cost Breakdown Form

Date: 2/23/2026

Contractor Name: Hoar Construction
Project Name: Decatur Recreation Center

P & M Job Number : *2-25-944* Initiated By: OWNER xxxxxx

COR 16 NDU Combustion Air Snorkels P&M

Description of work: Adding combustion air snorkels routed up above unit to prevent fumes from pulling through outside air
Per RFI 174 response and engineering direcion

Item/Description	Quantity	Unit Cost	Amount		
			Mat/Equip	Labor	SUB
Sheetmetal Materials	1	$ 485.37	$ 485.37		
Sheetmetals Shop Labor	8	$ 60.00		$ 480.00	
Sheetmetal Field Labor (2 men)	8	$ 120.00		$ 960.00	
Sheetmetal Supervision Labor	8	$ 65.00		$ 520.00	
Admin/PM Labor	4	$ 70.00		$ 280.00	
Shop Handling	1	$ 150.00			$ 150.00
Sub Totals:			$ 485.37	$ 2,240.00	$ 150.00

Material/Equip:	$ 485.37
Sales Tax:	
Labor:	$ 2,240.00
Burden:	$ 1,008.00
Subs:	$ 150.00
Sub-total:	$ 3,883.37
Profit\Overhead:	$ 582.51

Total Cost Change **$ 4,465.88**

Total Time Change (Work Days) **2** Add

Hoar Construction
Two Metroplex Drive Suite 400
Birmingham, Alabama 35209
P: (205) 803-2121
F: (205) 423-2323

Project: 04872. 4872 - Decatur Recreation Center
300 Beltine Road SW
Decatur, Alabama 35601

RFI #174: Roof Equipment Venting Conflicts

Revision	0	**Status**	Closed on 01/21/26
To	Julano Hamilton (Newcomb and Boyd) Beth Ann Hanson (Newcomb and Boyd) Richard Simonton (Goodwyn Mills & Cawood, Inc.) Rob Nichols (Environmental Services Corp) Salena Chatfield (Goodwyn Mills & Cawood, Inc.) *(Response Required)*	**From**	Ben Archibald (Hoar Construction, LLC) Two Metroplex Drive Suite 400 Birmingham, Alabama 35209
Date Initiated	Dec 8, 2025	**Due Date**	Dec 15, 2025
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings	M1.19		
Received From	Kevin Armstrong (P & M MECHANICAL INC)		
Copies To	Brent Atkinson (Hoar Construction, LLC), Salena Chatfield (Goodwyn Mills & Cawood, Inc.), Andrew Cross (Fite Building Company), Chris Dean (Hoar Construction, LLC), Michael Garber (Fite Building Company), Trippe Gray (Hoar Construction, LLC), Julano Hamilton (Newcomb and Boyd), Beth Ann Hanson (Newcomb and Boyd), Steve McNeal (Goodwyn Mills & Cawood, Inc.), Rob Nichols (Environmental Services Corp), Richard Simonton (Goodwyn Mills & Cawood, Inc.)		

Activity

Question

Question from Ben Archibald Hoar Construction, LLC *on Monday, Dec 8, 2025 at 05:40 PM CST*

1). The grease duct and curb shown on the attached drawing 1.31E is located about 6ft from the outside air intake of NDU 2. Please advise if this curb and duct need to be relocated or if this can remain and modifications be made at roof level to offset away from the intake when the owner decides to complete.

2). The combustion air discharge for the gas heat on NDU 2 is pointed directly towards the outside air intake for NDU 1. Can a snorkel be fabricated and installed to get this discharge above the outside air intake level? See attached drawing 1.31E for reference.

Attachments
RFI#174 - Rooftop Equipment Venting Conflicts MARKUP.pdf

Official Response

Response from Julano Hamilton Newcomb and Boyd *on Wednesday, Dec 17, 2025 at 08:04 AM CST*

See attached for N&B response.

Attachments
#174 - Roof Equipment Venting Conflicts - NB Response.pdf

All Replies

Response from Julano Hamilton Newcomb and Boyd *on Wednesday, Dec 17, 2025 at 08:04 AM CST*

See attached for N&B response.

Attachments
#174 - Roof Equipment Venting Conflicts - NB Response.pdf

Hoar Construction
Two Metroplex Drive Suite 400
Birmingham, Alabama 35209
P: (205) 803-2121
F: (205) 423-2323

Project: 04872. 4872 - Decatur Recreation Center
300 Beltine Road SW
Decatur, Alabama 35601

RFI #174: Roof Equipment Venting Conflicts

Revision	0	**Status**	Open
To	Beth Ann Hanson (Newcomb and Boyd) Julano Hamilton (Newcomb and Boyd) Richard Simonton (Goodwyn Mills & Cawood, Inc.) Rob Nichols (Environmental Services Corp) Salena Chatfield (Goodwyn Mills & Cawood, Inc.) *(Response Required)*	**From**	Ben Archibald (Hoar Construction, LLC) Two Metroplex Drive Suite 400 Birmingham, Alabama 35209
Date Initiated	Dec 8, 2025	**Due Date**	Dec 15, 2025
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Kevin Armstrong (P & M MECHANICAL INC)		
Copies To	Brent Atkinson (Hoar Construction, LLC), Salena Chatfield (Goodwyn Mills & Cawood, Inc.), Andrew Cross (Fite Building Company), Chris Dean (Hoar Construction, LLC), Michael Garber (Fite Building Company), Trippe Gray (Hoar Construction, LLC), Julano Hamilton (Newcomb and Boyd), Beth Ann Hanson (Newcomb and Boyd), Steve McNeal (Goodwyn Mills & Cawood, Inc.), Rob Nichols (Environmental Services Corp), Richard Simonton (Goodwyn Mills & Cawood, Inc.)		

Activity

Question

Question from Ben Archibald Hoar Construction, LLC *on Monday, Dec 8, 2025 at 05:40 PM CST*

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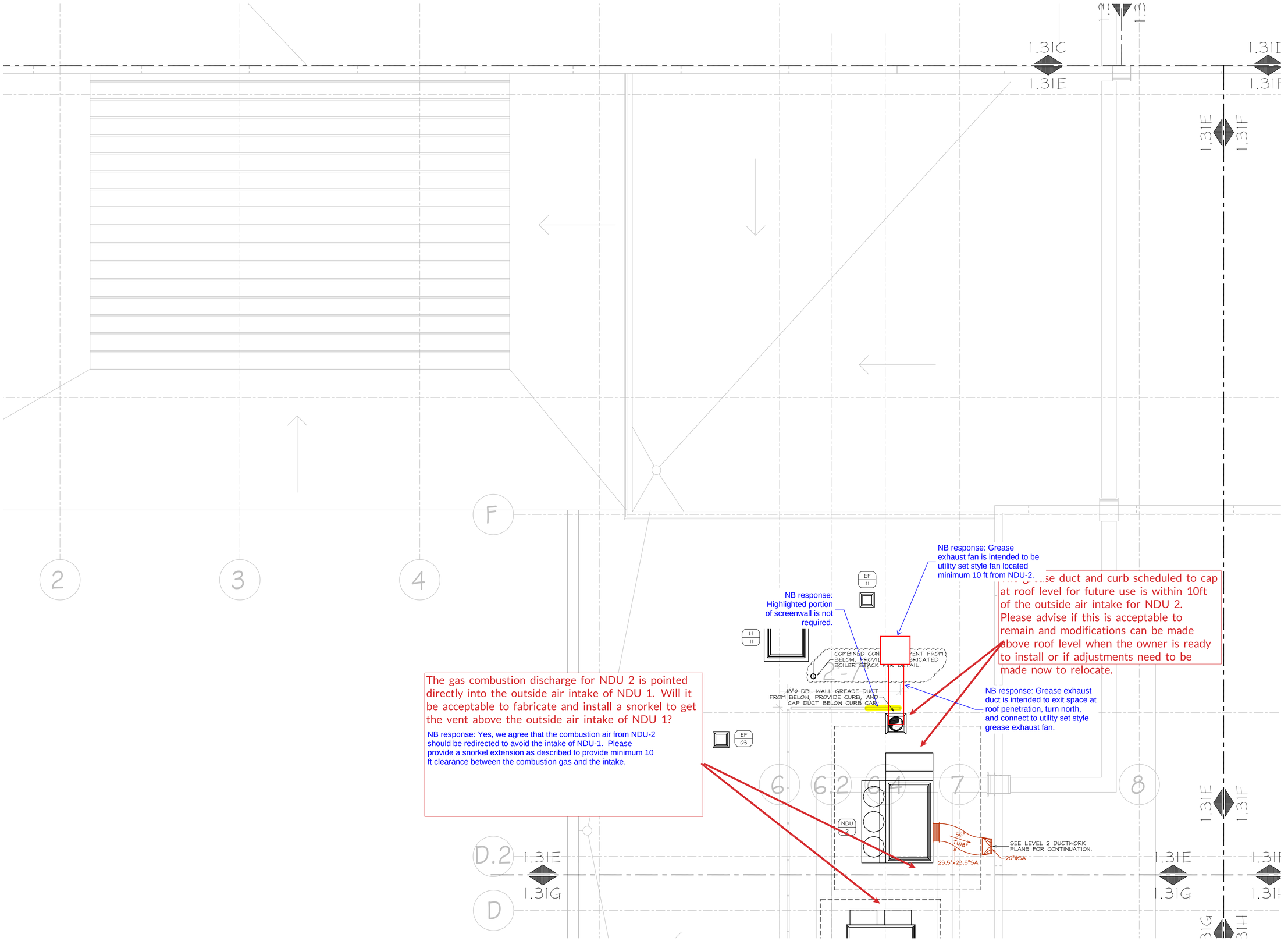
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Attachments
RFI#174 - Rooftop Equipment Venting Conflicts MARKUP.pdf

Awaiting an Official Response

Please see attached for responses.

Beth Ann Hanson
Newcomb & Boyd
2025-12-17



1 M101 LSE *HVAC SHOP DRAWINGS-ROOF PLAN*
SCALE: 1/4"=1'-0"
0' 4' 8'

DECATUR REC
MSD 1.31E
2-25-944

P&M Mechanical, Incorporated
325 CARSON ROAD NORTH
BIRMINGHAM, AL 35215
(205) 925-9486 OFFICE
(205) 925-9465 FAX
CAD DWG CONTACT:
JAMES BAUMANN
(205) 776-1212 OFFICE
(205) 427-9946 CELL

DECATUR RECREATION CENTER
300 BELTLINE ROAD SW
DECATUR, ALABAMA

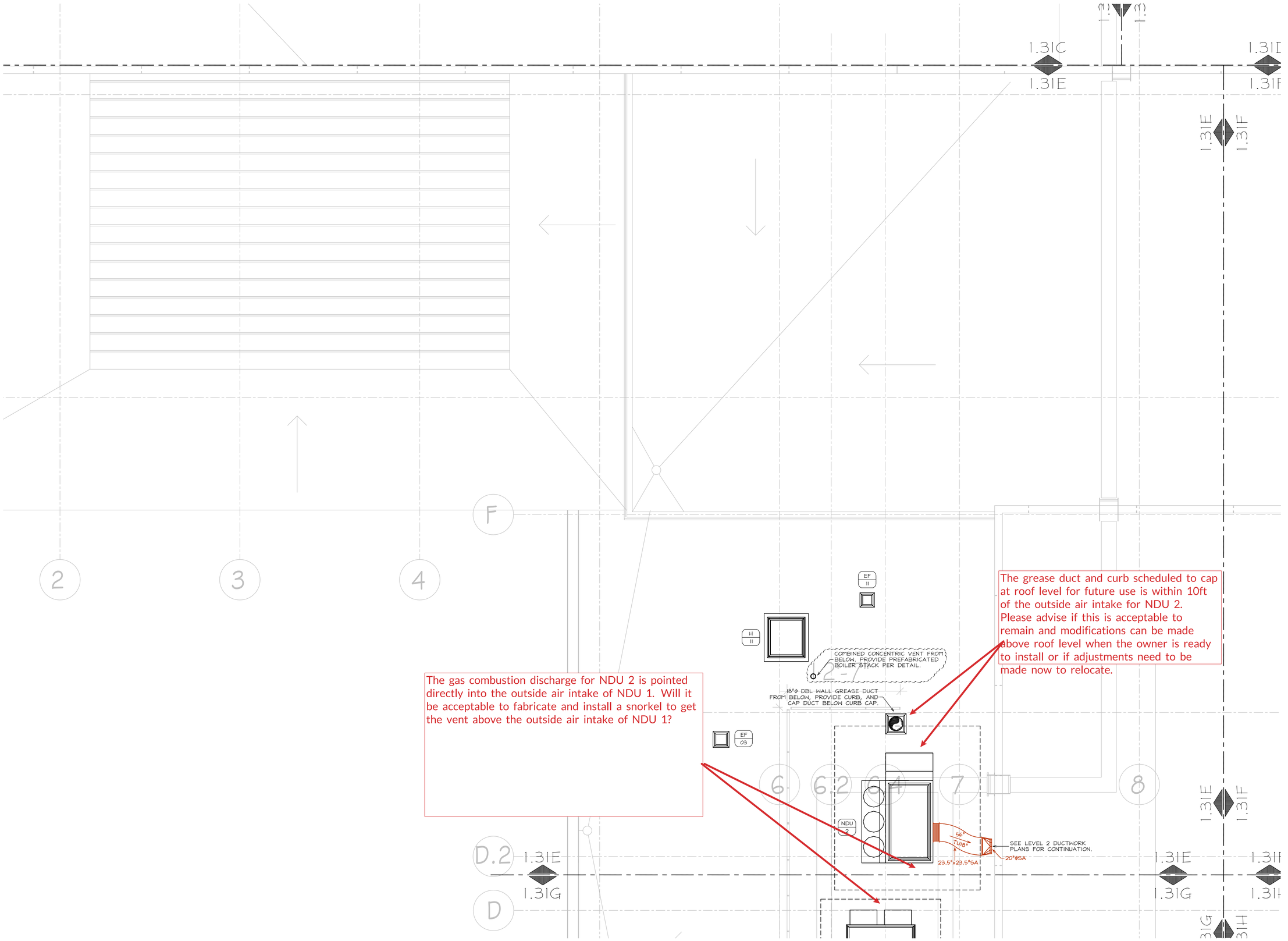
NOTES & REVISIONS
01 05.14.25 SUBMITTED FOR APPROVAL
02 06.02.25 REVISED PER ENGINEERS COMMENTS & ASI# 18 & 19
03
04
05
06
07

LEGEND
A B C D E F G H

SHEET TITLE
HVAC SHOP DRAWINGS
ROOF PLAN
PART "E"

ABBREV:
EA=EXHAUST AIR
HPSA=HIGH PRESS SUPPLY AIR
OA=OUTSIDE AIR
RA=RETURN AIR
SA=LOW PRESS SUPPLY AIR
TA=TRANSFER AIR

MSD
1.31E



1 M101 LSE HVAC SHOP DRAWINGS-ROOF PLAN
SCALE: 1/4"=1'-0"
0' 4' 8'

DECATUR REC
MSD 1.31E
2-25-944

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01 05.14.25 SUBMITTED FOR APPROVAL
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LEGEND
A B C D E F G H

SHEET TITLE
HVAC SHOP DRAWINGS
ROOF PLAN
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ABBREV:
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TA=TRANSFER AIR

MSD
1.31E

Potential Change Order Cover Page

Project: Wilson Morgan Rec Center
Date Submitted: 3/23/2026
COR#: 99

Scope and Justification

What is the reason for this change order?
Cost associated with providing and installing sleeving for the A/V cable as shown in ASI #37 issued on 2/19/26.

Cost Implications

Include breakdowns of labor, materials, equipment, and markups.
Are there any alternatives to proceed at a lower cost/lesser schedule implication?
See attached.

Timeline and Schedule Impact

Will this change order affect the project timeline, and if so, by how much?
Schedule Impact: 0 days due to prior approval to proceed by M. Garber via email on 3/10/26. Attached for reference.

What actions are being taken to mitigate any delays caused by this change?
Expedited review from the owner and architect will help mitigate potential delays.

Coordination and Approval Process

Have all stakeholders (architects, engineers, consultants etc.) reviewed and approved this change?

Long-Term Impact and Quality

Will this have implications to ongoing maintenance or operational costs?
No

Any warranty issues regarding this change order?
No

COST RECAP SHEET

Project: Decatur Rec Center | **Project # :** 4872 | **Date:** 3/23/2026
Project Location: Decatur, Alabama | **Summary By :** Erin Patterson | **COR #:** 99
Architect: GMC | **Owner:** City of Decatur

COR #99 - ASI #37 - Audio/Visual Cable Sleeving

PROPOSAL BREAKDOWN:

A. Cost associated with providing and installing sleeving for the A/V cable as shown in ASI #37 issued on 2/19/26.

COMMENTS/QUALIFICATIONS:

1. Schedule Impact: 0 days due to prior approval to proceed by M. Garber via email on 3/10/26. Attached for reference.
2. All scope and clarifications on the attached back-up are incorporated herein.
3. Pricing does not include any potential cost increases as related to tariffs.

PCO	DESCRIPTION	QTY.		MATERIAL		LABOR		SUB		OTHER		TOTAL
				UNIT	MTL	UNIT	LABOR	UNIT	OTHER	UNIT	OTHER	
1	**Madison Electric**											
	Includes providing and installing sleeving.	1	EA	0	0	0	0	1	6,346	0	0	6,346
2	**KC Painting & Coatings**											
	Includes painting sleeving prior to installation and touch-up after.	1	LS	0	0	0	0	1	7,025	0	0	7,025
SUBTOTAL 1					**0**		**0**		**13,371**		**0**	**13,371**
	Dumpster Pulls	0	PULL		0		0	450	0		0	0
	Cleanup	0	HRS		0	25	0		0		0	0
	Schedule Consultant	0	HRS		0		0	125	0		0	0
	Drawing Reproduction	0	SHTS		0		0		0	20	0	0
	Drawing Drayage	0	SETS		0		0		0	30	0	0
	Operated Crane	0	EA		0		0		0		0	0
	Equipment Cost	0	EA		0		0		0	550	0	0
	Layout	0	LS		0		0		0	375	0	0
	Traffic Control	0	LS		0		0		0		0	0
	Material Protection	0	LS	750	0		0		0		0	0
	Public Protection	0	LS		0		0		0		0	0
SUBTOTAL 2					**0**		**0**		**13,371**		**0**	**13,371**
	PT&I				0	35.80%	0		0		0	0
	Small Tools				0	5.00%	0		0		0	0
	PPE				0	5.00%	0		0		0	0
	SDI				0		0		0	1.30%	174	174
SUBTOTAL 3					**0**		**0**		**13,371**	**0**	**174**	**13,545**
	Building Permit Fee @ 1.04%	1	Incl							1.04%	141	141
	Alabama Craft Training Fee @ 0.18%	1	Incl							0.18%	25	25
SUBTOTAL 4					**0**		**0**		**13,371**		**340**	**13,711**
	OH & Profit on Sub Cost @ 10%	1	Incl							10.00%	1,338	1,338
	OH & Profit on Direct Cost @ 15%	1	Incl							15.00%	51	51
SUBTOTAL 5												**15,100**
	BOND @ 0.525%	1	Incl							0.535%	81	81
											GRAND TOTAL	**15,181**

SCHEDULE IMPACT	**See qualifications above**

SIGNATURE:_____

Hunter Allen, Authorized Signatory

DATE:_____

MADISON ELECTRIC, INC.
188 Westchester Drive
Madison, Alabama 35758
phone: 256.772.0803
fax: 256.772.8909
web: www.madisonelec.com

PROPOSED CHANGE ORDER

Client Address:

Print Date: 03/06/2026

Hoar Construction

Attention: Trippe Gray
2 Metroplex Drive, Suite 400
Birmingham, Alabama 35209

Contract Name: Decatur Recreation Center
Contract #: 04872
PCO #: 11

Work Description

General Terms and Conditions

This change proposal is based on the original contract documents and specifications unless otherwise noted.
This proposal includes only the scope of work listed here and the itemized materials below. Any other associated work is specifically excluded.
Madison Electric, Inc. reserves the right to revise the proposal based on differing site conditions, project delays, extensions of time, or field changes.
Madison Electric, Inc. reserves the right to revise this proposal if not accepted in writing within 15 days from the date of proposal.
An email or fax is an acceptable form of notice to proceed, however, all change proposals must be formalized with a change order document. A notice to proceed shall constitute customer's acceptance of this proposal.

Time Extension Required

In addition to the added cost below, a time extension of 10 calendar days will be required to complete this change.

Scope of Work:

Pricing for installing sleeving for Aduio/Video shown in ASI 37

ALL QUANTITIES OF MATERIALS ARE LISTED BY LINEAR FOOTAGE OR EACH, AS APPLICABLE.

Itemized Description

Description	Qty	Total Mat. $	Total Hours
3/4"Conduit - EMT 10' Lengths	1,500.000	1,218.15	92.827
2"Conduit - EMT 10' Lengths	100.000	323.81	9.773
3/4"Insulating Bushing - EMT	122.000	20.13	3.050
2"Insulating Bushing - EMT	16.000	5.28	0.400
3/4"1-Hole Strap - EMT Steel	191.000	21.20	9.550
2"1-Hole Strap - EMT Steel	11.000	6.05	0.583
1/4-20 x 1-3/4"Stud (Wedge) Anchor - Plated Steel	11.000	3.68	2.200
1/4" x 1-3/4"Concrete Screw Hex Head - Plated Steel Blue	191.000	21.97	1.910
Totals		**1,620.27**	**120.293**

Summary

Extension Materials				**%**	**Total**	
Database Material					1,620.27	
Total Extension Material Cost					1,620.27	
Total Extension Material						**1,620.27**
Labor	**Hours**	**Rate**	**Sub Total**	**%**	**Total**	
Field Labor						
FOREMAN	5.000	71.65	358.25			

PROPOSED CHANGE ORDER

MADISON ELECTRIC INC
188 Westchester Dr
Madison, Alabama 35758

Contract Name: Decatur Recreation Center
Contract #: 04872
PCO #: 11

JOURNEYMAN			26.800	66.60	1,784.88			
APPRENTICE 3			26.800	52.65	1,411.02			
Total Field Labor							3,554.15	
Indirect Labor								
PROJECT MANAGER			3.000	95.00	285.00			
Total Indirect Labor							285.00	
Total Labor Cost							3,839.15	
Total Labor								**3,839.15**
General Expenses	**Qty**	**Duration**	**Cost/Unit**	**Tax %**	**OH %**	**MU %**	**Total**	
SMALL TOOLS/CONSUMABLES	58.60	1.000	1.00	0.000	0.000	0.000	58.60	
Total General Expenses								**58.60**
Sub Total 1								**5,518.02**
Global Markup						15.000	827.70	
Total Global Overhead and Markup								**827.70**
Sub Total 2								**6,345.72**
Total								**6,345.72**

CHANGE ORDER REQUEST

5

Title: ASI 37
Project Name: Decatur Recreation Center
Project Address: 300 Beltline Rd SW
Decatur, AL 35601
COR Date: 03/19/2026
KC Painting & Coatings Job Number: 25-1070
Customer Job Number: 47327
Customer Reference Number:

Our Information

KC Painting & Coatings
345 Branch Drive
Alpharetta, GA 30004
Phone: (678)-691-1561

Customer Information

Hoar Construction, LLC
Two Metroplex Drive, Suite 400
Birmingham, AL 35209

Description of Change Order Request

Paint straight runs of conduit on ground approximately 320', sand and touch up conduit after bent and installed.

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
KC Field Supervision	16.00	ST	$60.00	$960.00
Painter	80.00	ST	$60.00	$4,800.00
Hours Subtotals: ST: 96.00			**Total Labor:**	**$5,760.00**

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
Protective sundries	1.00	LS	$150.00	$150.00
Dryfall Paint	10.00	Gallons	$20.00	$200.00
			Total Material:	**$350.00**

Equipment

Description	Qty of Equipment	Unit of Measure	Rate	Total Cost
Scissor Lift	1.00	WK	$750.00	$750.00
			Total Equipment:	**$750.00**

Subtotal		**$6,860.00**
OH&P (Materials)	15.000%	$52.50
OH&P (Equipment)	15.000%	$112.50
Requested Total		**$7,025.00**

Terms & Conditions

POWERED BY CLEARSTORY

ARCHITECTS SUPPLEMENTAL INSTRUCTION

ASI No.: 37 **Date:** February 19, 2026

Project Name: Decatur Recreation Center

GM&C Project No.: ABHM220026

DISTRIBUTION:	PROJECT:
[X] **Owner** [X] **Contractor** [X] **Architect** [X] **Consultants** [X] **Project Log**	**CONTRACTOR CONTACT:** **Hoar Construction** **Attn: Trippe Gray** **ARCHITECT CONTACT:** **GOODWYN, MILLS AND CAWOOD, INC.** **Attn: Richard Simonton** **OWNER CONTACT:** **Fite Building Company** **Michael Garber**

The Work described shall be carried out in accordance with the following instructions issued in accordance with the Contract Documents. Prior to proceeding with these instructions, the Contractor shall indicate acceptance of these instructions for minor changes to the Work as consistent with the Contract Documents or notify the Architect and initiate a Contract Change Proposal for review and approval by the Owner and Architect prior to commencement of the work.

DESCRIPTION:

Speaker Revisions by Electrical & AV Systems Design Specification.

ATTACHMENTS:

ELECTRICAL SHEETS:

A. Reference Sheet E1.01C Lighting Plan – Level 1 – Part C
   - Added conduits and sleeves for sound system speakers.
B. Reference Sheet E3.01B Auxiliary Plan – Level 1 – Part B
   - Added conduits and sleeves for sound system speakers.
C. Reference Sheet E3.01C Auxiliary Plan – Level 1 – Part C
   - Added conduits and sleeves for sound system speakers.
D. Reference Sheet E3.02A Auxiliary Plan – Mezzanine – Part A
   - Added conduits and sleeves for sound system speakers.
E. Reference Sheet E3.02B Auxiliary Plan – Mezzanine – Part B
   - Added conduits and sleeves for sound system speakers.
F. . Reference Sheet E3.02C Auxiliary Plan – Mezzanine – Part C
   - Added conduits and sleeves for sound system speakers.
G. Reference Sheet E4.01 Large Scale Electrical Plans
   - Added conduits and sleeves for sound system speakers.
H. Reference Sheet E7.02 Legend & Notes
   - Revised legend entry for speakers and speaker conduits.

MISCELLANEOUS:

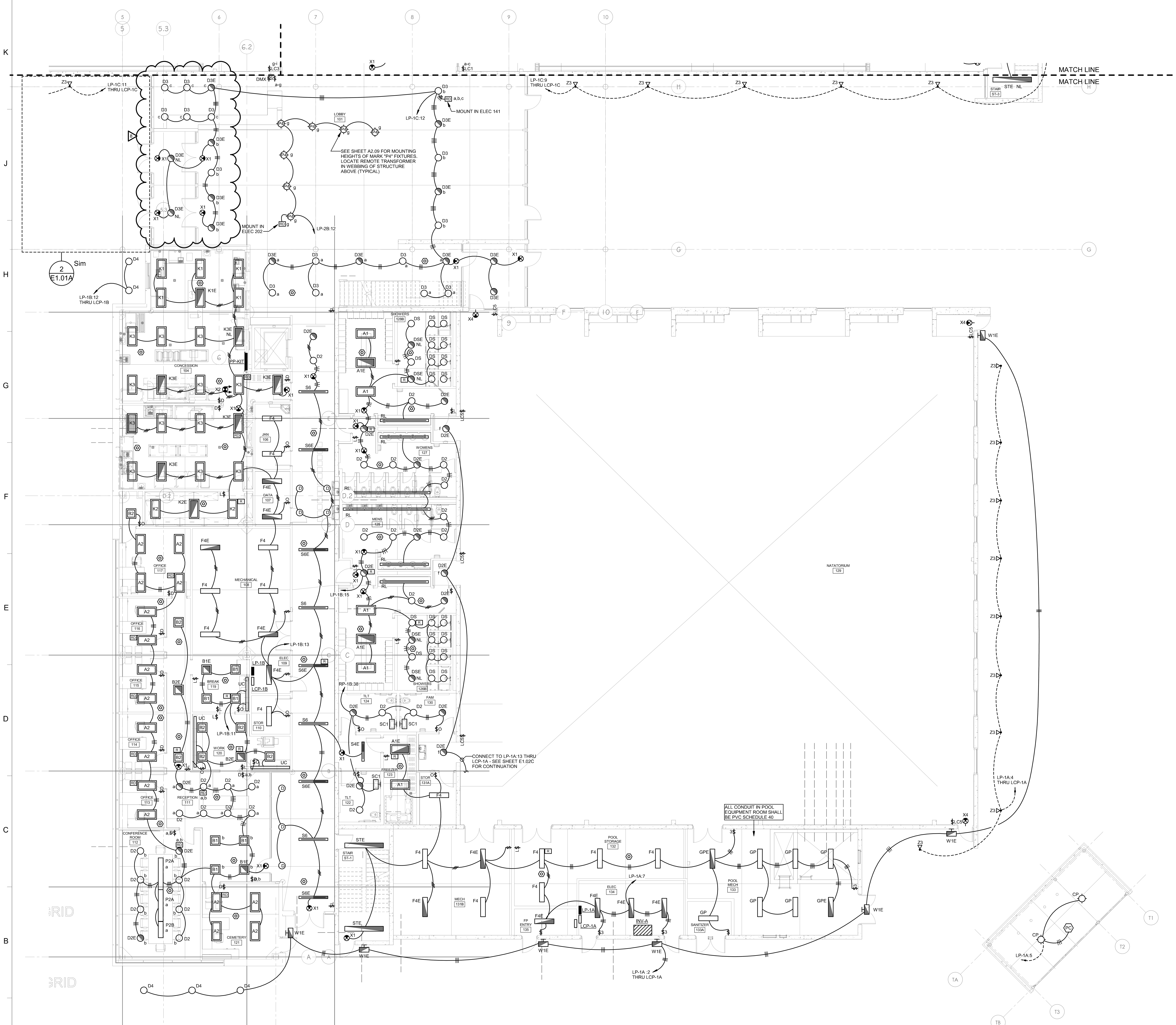
A. AV Systems Design Specification

ISSUED BY:

Richard Simonton
GOODWYN, MILLS & CAWOOD, LLC.

February 19, 2026
DATE

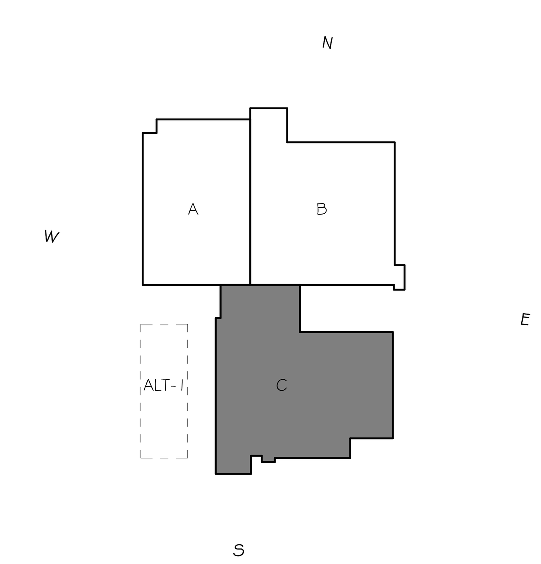
CONTRACTOR:	Hoar Construction
CONTACT:	Trippe Gray
ADDRESS:	Two Metroplex Drive
	Suite 400
CITY, STATE, ZIP:	Birmingham, AL 35209
PHONE:	205.803.2121



LIGHTING PLAN - LEVEL 1 - PART C

SCALE: 1/8" = 1'-0"

NOTES THIS SHEET ONLY
1. DO NOT SWITCH EXIT SIGNS, NIGHT LIGHTS OR BATTERY CHARGE CIRCUIT IN EMERGENCY FIXTURES. REFER TO LIGHTING FIXTURE SCHEDULE FOR EMERGENCY FIXTURES.
2. INSTALL NEUTRAL CONDUCTOR TO ALL LINE-VOLTAGE SWITCHES.
3. ALL ROOM CONTROLLERS SHALL BE PROGRAMMED MANUAL-ON/ AUTO-OFF EXCEPT IN RESTROOMS AND CORRIDORS.



KEY PLAN

JACKSON, RENFRO & ASSOCIATES, INC.
ELECTRICAL ENGINEERING & DESIGN
31 INVERNESS CENTER PKWY • SUITE 300 • BIRMINGHAM, AL • 35242

ROBERT RENFRO, PE
bobby@jraee.com
(D) 205.536.7114
(P) 205.995.1078
JRA JOB NO. 223155

Goodwyn Mills Cawood, LLC
2400 5th Avenue South, Suite 200
Birmingham, AL 35233
T 205.879.4462
GMCNETWORK.COM

ISSUE	DATE
ISSUED FOR CONSTRUCTION	2025.01.10
1 ASI 2	02/06/2025
3 ASI 14	2025.04.11
7 ASI 32	2025.10.30
8 ASI-37	2026.02.19

DRAWN BY: SNJ
CHECKED BY: RCR

ALABAMA LICENSED No. 24463 PROFESSIONAL ENGINEER ROBERT C. RENFRO 10.30.25

DECATUR REC CENTER
300 Beltline Rd SW, Decatur, AL 35601

GMC ABHM220026

LIGHTING PLAN - LEVEL 1 - PART C

E1.01C

2/19/2026 10:33:39 AM

AUXILIARY PLAN - LEVEL 1 - PART B

SCALE: 1/8" = 1'-0"

KEY PLAN

JACKSON, RENFRO & ASSOCIATES, INC.
ROBERT (RENFRO), PE
(D) 205.536.7114
(F) 205.536.7118
JRA JOB NO. 22019

AUXILIARY PLAN - LEVEL 1 - PART B

E3.01B

DECATUR REC CENTER

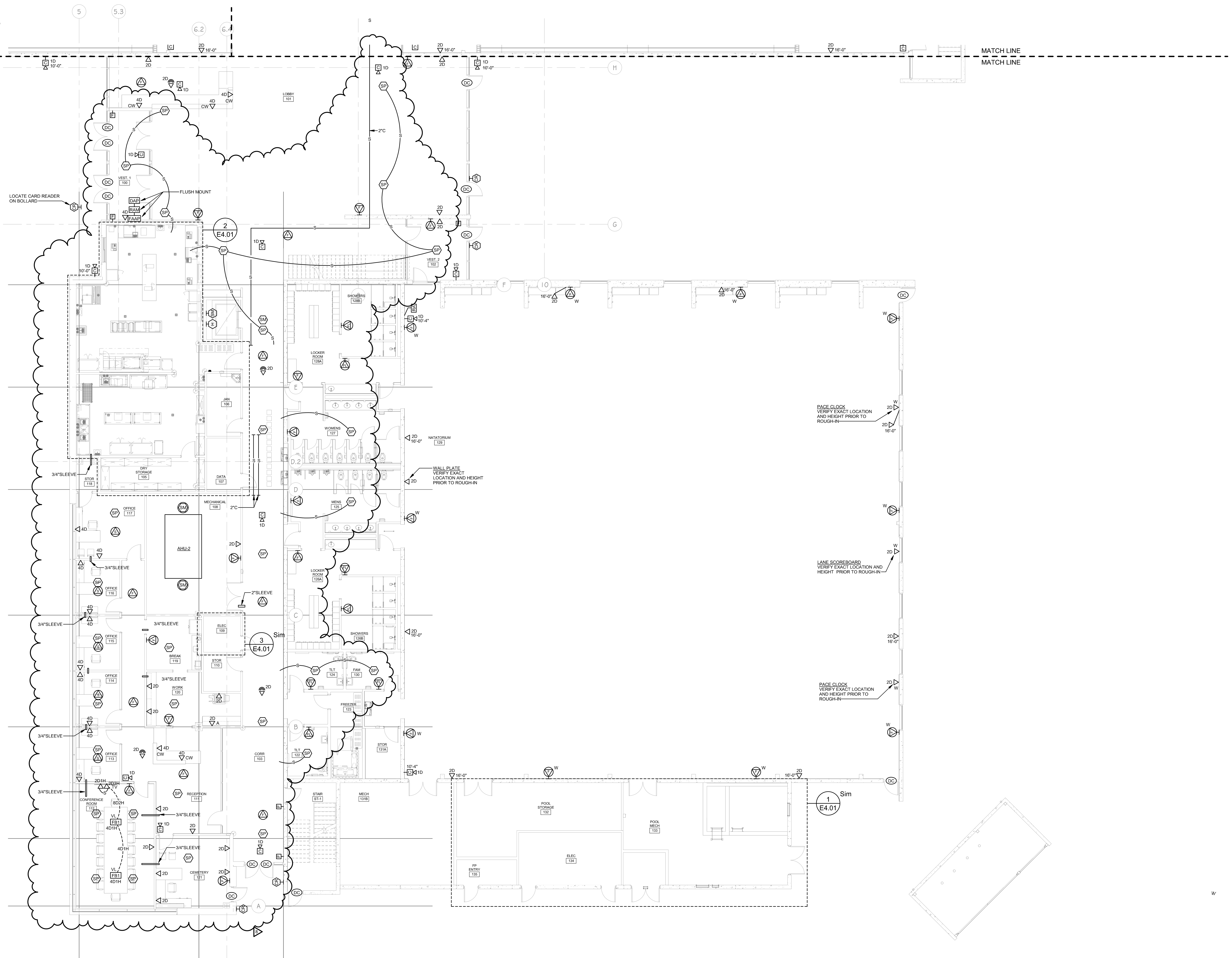
300 Beltline Rd SW, Decatur, AL 35601

GMC ABHM220026

ISSUE	DATE
ISSUED FOR CONSTRUCTION	2025.01.10
3 ASI 14	2025.04.11
5 ASI 27	2025.09.23
8 ASI-37	2026.02.19
DRAWN BY:	SNJ
CHECKED BY:	RCR

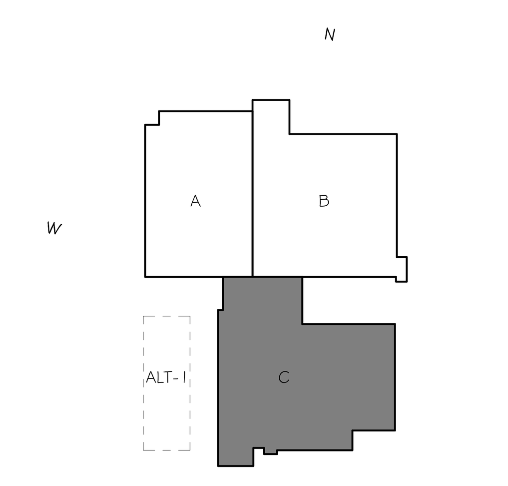
Goodwyn Mills Cawood, LLC
2400 5th Avenue South, Suite 200
Birmingham, AL 35233
T 205.879.4462
GMCNETWORK.COM

GMC



AUXILIARY PLAN - LEVEL 1 - PART C

SCALE: 1/8" = 1'-0"



JACKSON, RENFRO & ASSOCIATES, INC.
ELECTRICAL ENGINEERING & DESIGN
31 INVERNESS CENTER PKWY • SUITE 300 • BIRMINGHAM, AL • 35242

ROBERT RENFRO, PE
bobby@jraee.com
(D) 205.536.7114
(P) 205.995.1078
JRA JOB NO. 223155

GMC

Goodwyn Mills Cawood, LLC
2400 5th Avenue South, Suite 200
Birmingham, AL 35233
T 205.879.4462
GMCNETWORK.COM

ISSUE	DATE
ISSUED FOR CONSTRUCTION	2025.01.10
3 ASI 14	2025.04.11
5 ASI 27	2025.09.23
8 ASI-37	2026.02.19

DRAWN BY: SNJ
CHECKED BY: RCR

GMC ABHM220026

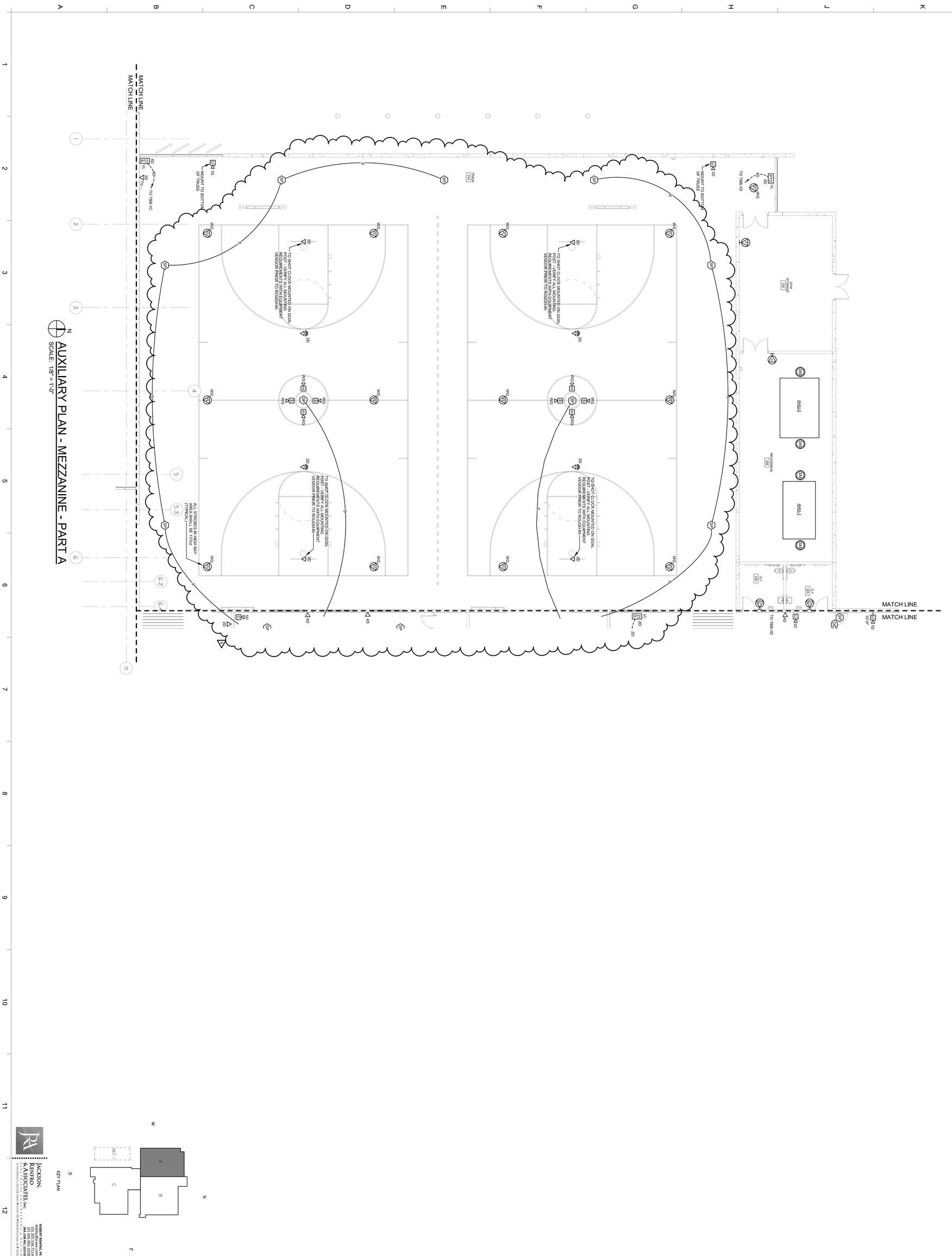
DECATUR REC CENTER
300 Beltline Rd SW, Decatur, AL 35601

ALABAMA LICENSED PROFESSIONAL ENGINEER No. 24463 ROBERT C. RENFRO 10.30.25

AUXILIARY PLAN - LEVEL 1 - PART C

E3.01C

2/19/2026 10:33:46 AM



AUXILIARY PLAN - MEZZANINE - PART A

SCALE: 1/8" = 1'-0"

KEY PLAN

JACKSON, RENFRO & ASSOCIATES, INC.
ROBERT (RENFRO, PE
(0) 205.536.7314
(0) 205.536.7315
JRA JOB NO. 22119
2 INVERNESS CENTER PKWY ▼ SUITE 300 ▼ BIRMINGHAM, AL ▼ 35242

AUXILIARY PLAN - MEZZANINE - PART A

E3.02A

ROBERT C. RENFRO No. 24483 PROFESSIONAL ENGINEER ALABAMA LICENSED
10.30.25

DECATUR REC CENTER

300 Beltline Rd SW, Decatur, AL 35601

GMC ABHM220026

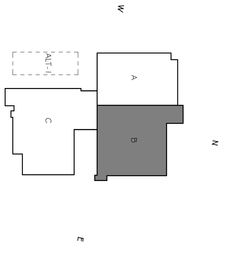
ISSUE	DATE
ISSUED FOR CONSTRUCTION	2025.01.10
3 ASI 14	2025.04.11
8 ASI-37	2026.02.19
DRAWN BY:	SNJ
CHECKED BY:	RCR

Goodwyn Mills Cawood, LLC
2400 5th Avenue South, Suite 200
Birmingham, AL 35233
T 205.879.4462
GMCNETWORK.COM

GMC

N
SCALE: 1/8" = 1'-0"

AUXILIARY PLAN - MEZZANINE - PART B



KEY PLAN

JACKSON, RENFRO & ASSOCIATES, INC.
ROBERT (RENFRO), PE
(D) 205.536.7114
(F) 205.536.7115
JRA JOB NO. 22119

AUXILIARY PLAN - MEZZANINE - PART B

E3.02B

ALABAMA LICENSED PROFESSIONAL ENGINEER ROBERT C. RENFRO No. 24483 01.30.25

DECATUR REC CENTER
300 Beltline Rd SW, Decatur, AL 35601

GMC ABHM220026

ISSUE DATE	
ISSUED FOR CONSTRUCTION	2025.01.10
3 ASI 14	2025.04.11
8 ASI-37	2026.02.19
DRAWN BY:	SNJ
CHECKED BY:	RCR

Goodwyn Mills Cawood, LLC
2400 5th Avenue South, Suite 200
Birmingham, AL 35233
T 205.879.4462
GMCNETWORK.COM

GMC

AUXILIARY PLAN - MEZZANINE - PART C

SCALE: 1/8" = 1'-0"

NOTES THIS SHEET ONLY

1. INSTALL HDMI OVER ETHERNET FROM EACH COMMUNICATION OUTLET TO HDMI SWITCHER IN DATA 207. HDMI SWITCHER FURNISHED BY OWNER.

JACKSON, RENFRO & ASSOCIATES, INC.
ROBERT RENFRO, PE
2100 3RD AVENUE NORTH, SUITE 200
BIRMINGHAM, ALABAMA 35203
(O) 205.538.7114
(F) 205.538.7115
JRA #08-06-23319

AUXILIARY PLAN - MEZZANINE - PART C

E3.02C

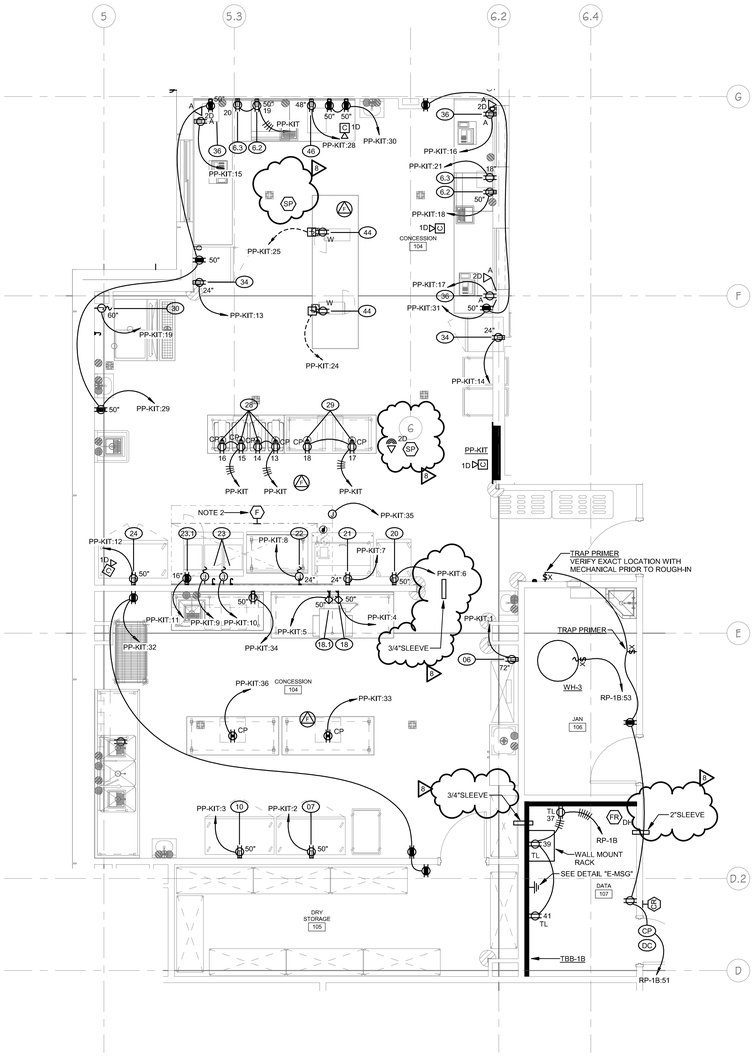
DECATUR REC CENTER
300 Beltline Rd SW, Decatur, AL 35601

GMC ABHM220026

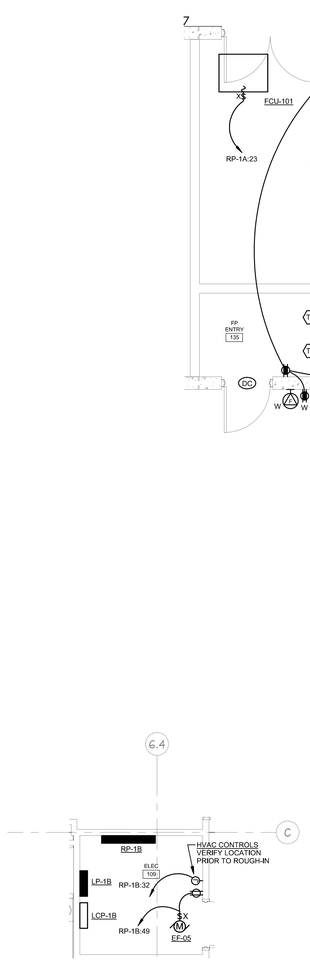
ISSUE	DATE
ISSUED FOR CONSTRUCTION	2025.01.10
3 ASI 14	2025.04.11
5 ASI 27	2025.09.23
8 ASI-37	2026.02.19
DRAWN BY:	SNJ
CHECKED BY:	RCR

Goodwyn Mills Cawood, LLC
2400 5th Avenue South, Suite 200
Birmingham, AL 35233
T 205.879.4462
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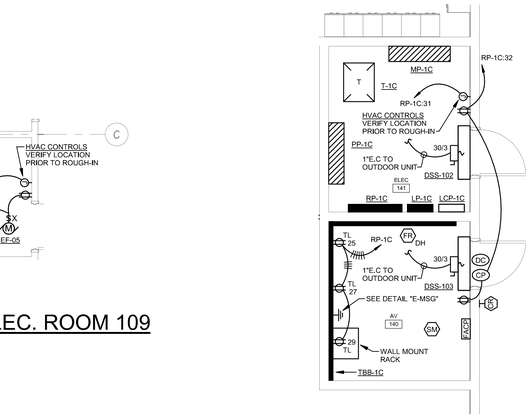
GMC



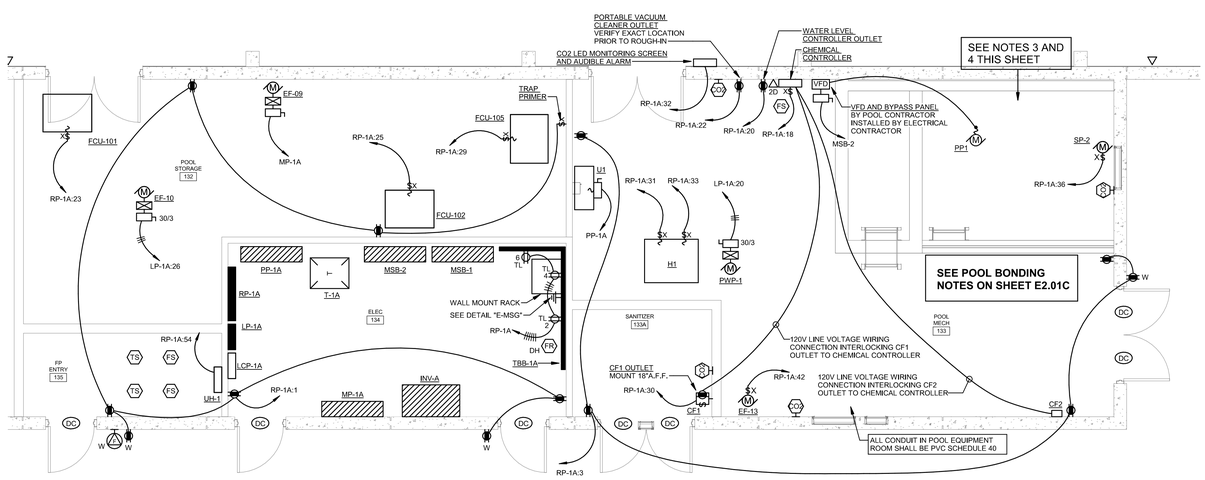
2 E4.01 LARGE SCALE KITCHEN & DATA ROOM 107
SCALE: 1/4" = 1'-0"



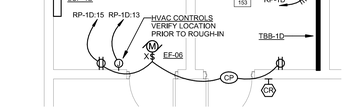
3 E4.01 LARGE SCALE ELEC. ROOM 109
SCALE: 1/4" = 1'-0"



4 E4.01 LARGE SCALE ELEC. ROOM 141
SCALE: 1/4" = 1'-0"



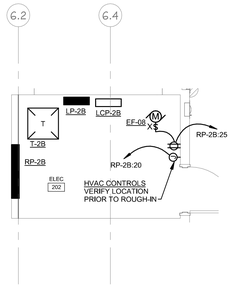
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SCALE: 1/4" = 1'-0"



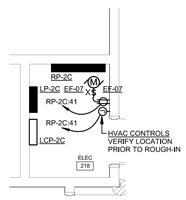
5 E4.01 LARGE SCALE ELEC. ROOM 154
SCALE: 1/4" = 1'-0"

NOTES THIS SHEET ONLY

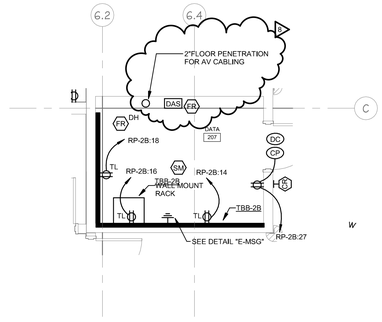
1. THIS CONTRACTOR SHALL VERIFY ALL KITCHEN EQUIPMENT ELECTRICAL REQUIREMENTS TO INCLUDE THE FOLLOWING:
   1. LOCATION OF STUB UPS, JUNCTION BOXES, ETC.
   2. TYPES OF CONNECTIONS - FLEXIBLE CONDUIT, RECEPTACLE, DIRECT WIRED FROM JUNCTION BOX, ETC.
   3. CONFIRM LOADS ON INDIVIDUAL PIECES OF ELECTRICAL EQUIPMENT AND SIZE BREAKER, WIRE AND CONDUIT ACCORDINGLY IF NOT ACCORDING TO SCHEDULE.
   4. FURNISH ALL MATERIALS AND LABOR NECESSARY TO CONNECT EQUIPMENT TO INCLUDE ALL POWER AND CONTROL WIRING.
   5. INCLUDE LABOR TO MOUNT AND CONNECT ALL CONTROL DEVICES FURNISHED WITH THE EQUIPMENT.
2. ACTIVATION OF HOOD EXTINGUISHING SYSTEM SHALL SHUT DOWN MAKE UP AIR FAN, TRIP SHUNT-TRIP BREAKERS IN PP-KIT, AND ACTIVATE FIRE ALARM SYSTEM.
3. THIS CONTRACTOR SHALL VERIFY ALL POOL EQUIPMENT ELECTRICAL REQUIREMENTS TO INCLUDE THE FOLLOWING:
   1. LOCATION OF STUB UPS, JUNCTION BOXES, ETC.
   2. TYPES OF CONNECTIONS - FLEXIBLE CONDUIT, RECEPTACLE, DIRECT WIRED FROM JUNCTION BOX, ETC.
   3. CONFIRM LOADS ON INDIVIDUAL PIECES OF ELECTRICAL EQUIPMENT AND SIZE BREAKER, WIRE AND CONDUIT ACCORDINGLY IF NOT ACCORDING TO SCHEDULE.
   4. FURNISH ALL MATERIALS AND LABOR NECESSARY TO CONNECT EQUIPMENT TO INCLUDE ALL POWER AND CONTROL WIRING.
   5. INCLUDE LABOR TO MOUNT AND CONNECT ALL CONTROL DEVICES FURNISHED WITH THE EQUIPMENT.
4. REFER TO POOL DRAWINGS FOR ADDITIONAL CONDUIT AND CABLING TO BE INSTALLED BY ELECTRICAL CONTRACTOR.



6 E4.01 LARGE SCALE ELEC. ROOM R202
SCALE: 1/4" = 1'-0"



7 E4.01 LARGE SCALE ELEC. ROOM R218
SCALE: 1/4" = 1'-0"



8 E4.01 LARGE SCALE DATA ROOM R207
SCALE: 1/4" = 1'-0"

KEY PLAN

GMC

Goodwyn Mills Cawood, LLC
2400 5th Avenue South, Suite 200
Birmingham, AL 35233
T 205.879.4462
GMCNETWORK.COM

ISSU	DAT
ISSUED FOR CONSTRUCTION	E 2025.01.10
ASI 21	2025.06.10
ASI 28	2025.10.03
ASI-37	2026.02.19

DRAWN BY: SNJ
CHECKED BY: RCR

DECATUR REC CENTER
300 Beltline Rd SW, Decatur, AL 35601
GMC ABHM220026

ALABAMA LICENSED PROFESSIONAL ENGINEER ROBERT C. RENFRO
No. 24463
10.30.25

LARGE SCALE ELECTRICAL PLANS

E4.01

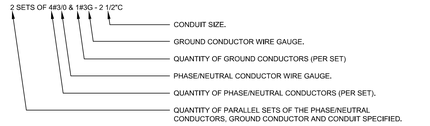
JACKSON, RENFRO & ASSOCIATES, INC.
ELECTRICAL ENGINEERING & DESIGN
11 INVERNESS CENTER PKWY • SUITE 300 • BIRMINGHAM, AL • 35242
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2/19/2026 10:33:51 AM

GENERAL ELECTRICAL LEGEND

- FAAP — FIRE ALARM - ANNUNCIATOR PANEL WITH MICROPHONE - FLUSH MOUNTED UNLESS INDICATED OTHERWISE - VERIFY EXACT LOCATION WITH LOCAL FIRE MARSHAL PRIOR TO ROUGH-IN.
- FACP — FIRE ALARM - CONTROL PANEL.
- FP — FIRE ALARM - PULL STATION.
- SM — FIRE ALARM - SMOKE DETECTOR.
- H — FIRE ALARM - HEAT DETECTOR.
- SM — FIRE ALARM - SMOKE DETECTOR - DUCT MOUNTED - LOCATE AS DIRECTED BY MECHANICAL - FURNISH CONTROL RELAY COMPATIBLE WITH FIRE ALARM SYSTEM FOR FAN SHUT DOWN - FURNISH TEST/ALARM INDICATOR STATION(S) LOCATED IN ACCESSIBLE, INCONSPICUOUS LOCATION AS APPROVED BY AUTHORITY HAVING JURISDICTION.
- FS — FIRE ALARM - FLOW SWITCH - VERIFY EXACT QUANTITIES AND LOCATIONS PRIOR TO ROUGH-IN.
- TS — FIRE ALARM - TAMPER SWITCH - VERIFY EXACT QUANTITIES AND LOCATIONS PRIOR TO ROUGH-IN.
- V OR V — FIRE ALARM - VISUAL INDICATOR ONLY - CEILING OR WALL MOUNTED AS INDICATED.
- V OR V — FIRE ALARM - COMBINATION SPEAKER AND VISUAL INDICATOR - CEILING OR WALL MOUNTED AS INDICATED.
- W V OR V W — FIRE ALARM - COMBINATION SPEAKER AND VISUAL INDICATOR - WEATHER-PROOF - CEILING OR WALL MOUNTED AS INDICATED - CANDELA RATING AS DIRECTED BY LOCAL FIRE MARSHAL.
- V — FIRE ALARM - SPEAKER - CEILING MOUNTED.
- S — FIRE ALARM - CLUSTER SPEAKER - 15 WATT.
- FR EL — FIRE ALARM - ADDRESSABLE CONTROL RELAY(S) - FOR ELEVATOR CAR RETURN - QUANTITY OF RELAYS AS REQUIRED BY ELEVATOR SUPPLIER - PROVIDE INTERLOCK WIRING TO ELEVATOR CONTROLLER AS REQUIRED IN 3/4"C.
- FR DH — FIRE ALARM - ADDRESSABLE CONTROL RELAY(S) - FOR RELEASE OF MAGNETIC DOOR HOLDER LOCATED WITHIN DOOR HARDWARE - PROVIDE INTERLOCK WIRING TO DOOR HARDWARE AS REQUIRED IN 3/4"C -FIRE ALARM SYSTEM SHALL PROVIDE POWER TO DOOR HARDWARE CONTROLS AS DIRECTED BY DOOR HARDWARE SUPPLIER.
- FR SS — FIRE ALARM - ADDRESSABLE CONTROL RELAY - FOR SOUND SYSTEM SHUTOFF INTERLOCK - PROVIDE INTERLOCK WIRING TO SOUND SYSTEM RACK AS REQUIRED IN 3/4"C.
- C OR C — CCTV SYSTEM - CAMERA - CEILING OR WALL MOUNTED AS INDICATED - ONE (1) CAT6A CABLE TO NEAREST TELECOM BACKBOARD - HEIGHT AS DIRECTED BY OWNER.
- W C OR C W — CCTV SYSTEM - CAMERA - WEATHERPROOF - CEILING OR WALL MOUNTED AS INDICATED - ONE (1) CAT6A CABLE TO NEAREST TELECOM BACKBOARD.
- FT — FOOD TRUCK POWER PEDESTAL - SEE DETAIL "E-RV" - EXACT LOCATION AS DIRECTED BY LANDSCAPE ARCHITECT.
- A / E-1 — DETAIL DESIGNATOR - "A" INDICATED DETAIL MARK - "E-1" INDICATED SHEET NUMBER WHERE DETAIL IS LOCATED (TYPICAL).

TYPICAL CIRCUITRY DESIGNATIONS:



OUTLET INSTALLATION DESIGNATIONS (APPLY TO ALL OUTLETS, DEVICES & EQUIPMENT):

- A — ABOVE COUNTER - OUTLET SHALL BE MOUNTED 6 INCHES ABOVE DESK/COUNTERTOP, OR 4 INCHES ABOVE COUNTERTOP BACKSPLASH AS REQUIRED BY CONDITION, OR 48" A.F.F. OR AS NOTED.
- C — OUTLET MOUNTED FLUSH WITHIN CEILING - VERIFY EXACT LOCATIONS PRIOR TO ROUGH-IN.
- CPR — OUTLET MOUNTED TO INDUSTRIAL CORD REEL - HUBBELL HBL45123R20 INDUSTRIAL CORD REEL (AT STRUCTURE ABOVE) WITH 12/3 SJEO PENDANT CABLE (45' MINIMMUM) TO OUTLET BOX (AT END OF CABLE) WITH RECEPTACLE TYPE (GFCI, ETC.) AS INDICATED ON PLANS.
- CW — INSTALL OUTLET WITHIN CASEWORK AND ROUTE CIRCUITRY (IN CONDUIT) WITHIN CASEWORK AS DIRECTED BY CASEWORK PROVIDER.
- E — EMERGENCY CIRCUIT - PROVIDE RED DEVICE - MAINTAIN SEPARATION BETWEEN NORMAL AND EMERGENCY CIRCUITRY (WITH SEPARATE CONDUITS AND METAL BARRIERS AS REQUIRED) PER NEC ARTICLE 700.10(B).
- GFR — CONNECT ASSOCIATED OUTLET DOWNSTREAM OF REMOTE. RECESSED FACELESS GFI DEVICE - DEVICE AND FACEPLATE FINISH SHALL MATCH ASSOCIATED OUTLET. - LOCATE GFI DEVICE AS INCONSPICUOUSLY AS POSSIBLE IN READILY ACCESSIBLE LOCATION ADJACENT TO ASSOCIATED EQUIPMENT.
- VL — VERIFY EXACT OUTLET LOCATION WITH OWNER PRIOR TO ROUGH-IN.
- W — WEATHER PROOF - OUTLET SHALL BE INSTALLED WITH WEATHERPROOF, EXTRA-DUTY, IN-USE, CAST COVER.
- WG — WIREGUARD - EQUIPMENT AND DEVICES SHALL BE PROVIDED WITH FACTORY FURNISHED WIREGUARD,

EQUIPMENT OUTLET DESIGNATIONS (APPLY TO ALL OUTLETS, DEVICES & EQUIPMENT):

- COP — COPYING MACHINE OUTLET.
- DF — DRINKING FOUNTAIN OUTLET - EXACT MOUNTING HEIGHT AS DIRECTED BY EQUIPMENT SUPPLIER.
- DR — DRYER OUTLET - MOUNT AT 36" A.F.F. UNLESS DIRECTED OTHERWISE BY EQUIPMENT SUPPLIER.
- DW — BELOW COUNTER DISHWASHER OUTLET - VERIFY EXACT LOCATION AND REQUIREMENTS WITH EQUIPMENT SUPPLIER,
- GD — GARBAGE DISPOSAL OUTLET - VERIFY EXACT LOCATION AND REQUIREMENTS WITH EQUIPMENT SUPPLIER - PROVIDE TOGGLE-TYPE CONTROL SWITCH (IN CAST BOX) IN ACCESSIBLE LOCATION IN BASE CABINET BELOW SINK UNLESS SHOWN OTHERWISE.
- HD — VENTILATION HOOD OUTLET.
- MW — MICROWAVE (OR COMBINATION MICROWAVE/VENTILATION HOOD) OUTLET - VERIFY EXACT LOCATION WITH ARCHITECTURAL ELEVATION PRIOR TO ROUGH-IN.
- RF — REFRIGERATOR/FREEZER OUTLET - MOUNT AT 36" A.F.F. UNLESS DIRECTED OTHERWISE BY EQUIPMENT SUPPLIER,
- TV — TELEVISION OUTLET - MOUNTING HEIGHT AS DIRECTED BY ARCHITECT.
- V — VENDING MACHINE OUTLET - MOUNT AT 36" A.F.F. UNLESS DIRECTED OTHERWISE BY EQUIPMENT SUPPLIER.
- WM — WASHING MACHINE OUTLET - MOUNT AT 36" A.F.F. UNLESS DIRECTED OTHERWISE BY EQUIPMENT SUPPLIER.

- WALL OUTLET - JUNCTION BOX - FLUSH MOUNTED.
- CEILING OUTLET - JUNCTION BOX.
- BRANCH/FEEDER CIRCUIT - CONCEALED IN WALLS OR CEILING.
- BRANCH/FEEDER CIRCUIT - CONCEALED IN FLOOR SLAB OR DIRT FILL.
- BRANCH/FEEDER CIRCUIT - HOMERUN - CAN BE USED WITH OTHER BRANCH/FEEDER TYPES.

BRANCH/FEEDER CIRCUIT MODIFIERS:

- ——— : 2#12 & 1#12G UNLESS NOTED OTHERWISE.
- ——//—— : 3#12 & 1#12G, ETC. UNLESS NOTED OTHERWISE (TICK MARKS INDICATE CONDUCTOR QUANTITY NOT INCLUDING GROUND WIRE).
- ——10—— : 2#10 & 1#10G UNLESS NOTED OTHERWISE (NUMBER INDICATES WIRE AWG).

SIZE CONDUIT PER N.E.C. UNLESS INDICATED OTHERWISE.

- UGP — UNDERGROUND PRIMARY POWER SERVICE - PROVIDE CONDUITS (QUANTITIES, SIZES, TYPES & INSTALLATION) AS DIRECTED BY UTILITY COMPANY) TO POINT AS DIRECTED BY UTILITY CO. - WHERE SO REQUIRED BY UTILITY CO., PROVIDE PULLBOXES (QUANTITIES, LOCATION, TYPES & INSTALLATION) AS PER UTILITY CO, REQUIREMENTS - COORDINATE LOCATION(S) & EXACT REQUIREMENTS WITH UTILITY CO. PRIOR TO BID AND INCLUDE ALL COSTS IN BID.
- UGS — UNDERGROUND SECONDARY POWER SERVICE - SEE ASSOCIATED SINGLE LINE DIAGRAM - VERIFY EXACT SERVICE TRANSFORMER LOCATION(S) WITH UTILITY CO. PRIOR TO BID AND INCLUDE ALL COSTS IN BID.
- UGT — UNDERGROUND TELECOMMUNICATIONS & CATV SERVICE(S) - TWO (2) 4"E.C. UNLESS INDICATED OTHERWISE TO POINT(S) AS DIRECTED BY SERVICE PROVIDERS - WHERE SO REQUIRED BY SERVICE PROVIDER, PROVIDE PULLBOXES (QUANTITIES, LOCATION, TYPE & INSTALLATION) AS PER SERVICE PROVIDER REQUIREMENTS - COORDINATE LOCATION(S) & EXACT REQUIREMENTS WITH SERVICE PROVIDER PRIOR TO BID AND INCLUDE ALL COSTS IN BID.
- FLEXIBLE CONNECTION TO EQUIPMENT.
- BRANCH CIRCUIT - RISER DOWN OR GENERAL CONDUIT STUB-OUT.
- POWER DISTRIBUTION EQUIPMENT.
- LIGHTING PANEL - SURFACE MOUNTED.
- TRANSFORMER - POWER.
- MOTOR STARTER - PROVIDED BY MECHANICAL CONTRACTOR - INSTALLED BY ELECTRICAL CONTRACTOR.
- DISCONNECT SWITCH - NONFUSED.
- DISCONNECT SWITCH - FUSED.
- DISCONNECT SWITCH - FUSED - WITH AUXILIARY DRY CONTACTS TO INDICATE "OPEN" & "CLOSED" STATUSES.
- GROUND CONNECTION.
- M — MOTOR OUTLET - SIZE AS SHOWN.
- RA — RESCUE ASSISTANCE SYSTEM - CALL STATION - SEE RESCUE ASSISTANCE RISER DIAGRAM.
- RAM — RESCUE ASSISTANCE SYSTEM - MASTER STATION - FLUSH MOUNTED UNLESS NOTED OTHERWISE - SEE RESCUE ASSISTANCE RISER DIAGRAM.
- DAS — EMERGENCY RESPONDER RADIO COVERAGE SYSTEM - MASTER EQUIPMENT.
- DAP — EMERGENCY RESPONDER RADIO COVERAGE SYSTEM - ANNUNCIATOR - FLUSH MOUNTED.
- CR — ACCESS CONTROL - CARD READER - 3/4" E.C. WITH PULL STRING FROM DEVICE TO NEAREST ACCESSIBLE CEILING - SEE DETAIL "E-SCH" FOR CONDUIT REQUIREMENT.
- DC — ACCESS CONTROL - DOOR CONTACT - 3/4" E.C. WITH PULL STRING FROM DOOR FRAME TO NEAREST ACCESSIBLE CEILING - SEE DETAIL "E-SCH" FOR CONDUIT REQUIREMENT.
- CP — ACCESS CONTROL POWER SUPPLY - 120V.
- SP — SPEAKER FURNISHED BY OTHERS.
- S — BRANCH CIRCUIT - SPEAKER CABLING - 3/4"E.C. UNLESS OTHERWISE NOTED.
- MS — MOTORIZED SHADE - 120V - VERIFY ALL REQUIREMENTS PRIOR TO ROUGH-IN.
- CO2 — CARBON DIOXIDE MONITORING SYSTEM - ANALOX AX60+ WITH FOUR (4) SENSORS, LCD SCREEN AND AUDIBLE ALARM - FURNISHED AND INSTALLED BY ELECTRICAL CONTRACTOR.
- "V"D PT2 — MULTISERVICE POKE-THRU - SEE DETAIL "E-PT2" - "V"D" REPRESENTS REQUIRED COMMUNICATIONS JACK CONFIGURATION - PROVIDE COMMUNICATIONS JACKS, CABLING ETC. PER COMMUNICATION OUTLET LEGEND AT "E-CO".
- ADA DOOR PUSHBUTTON - FURNISHED BY DOOR HARDWARE VENDOR - INSTALLED BY ELECTRICAL CONTRACTOR.

NORMAL	EMERGENCY	
◇	◇	FIXTURE OUTLET - SURFACE OR PENDANT MOUNTED LIGHT FIXTURE.
○	○	FIXTURE OUTLET - RECESSED LIGHT FIXTURE.
▭	▭	FIXTURE OUTLET - LINEAR - SURFACE OR PENDANT MOUNTED LIGHT FIXTURE.
▭	▭	FIXTURE OUTLET - LINEAR - RECESSED LIGHT FIXTURE.
▭	▭	FIXTURE OUTLET - WALL MOUNTED LIGHT FIXTURE.
▭→		FIXTURE OUTLET - POLE LIGHT FIXTURE - QUANTITY AND ORIENTATION(S) OF LUMINAIRES AS INDICATED ON PLANS.
	OR	FIXTURE OUTLET - EXIT SIGN - CEILING OR WALL MOUNTED AS INDICATED - QUANTITY AND ORIENTATION OF FACES AND DIRECTIONAL ARROWS AS INDICATED.

FIXTURE OUTLET DESIGNATIONS:

- A — FIXTURE TYPE "A" - MAY BE USED WITH OTHER TYPES.
- b — SWITCH LEG TO WHICH FIXTURE IS CONNECTED - MAY BE USED WITH OTHER LOWER-CASE LETTERS.
- 2 — CIRCUIT NUMBER - MAY BE USED WITH OTHER NUMBERS.
- DL — INDICATES FIXTURE CONTROLLED BY DAYLIGHTING SENSOR.
- EM — EMERGENCY FIXTURE.
- NL — NIGHT LIGHT - DO NOT SWITCH.
- PC — INDICATES FIXTURE CONTROLLED BY PHOTO-CELL.
- SL — SECURITY LIGHT - DUSK-TO-DAWN OPERATION.

- $ — SWITCH OUTLET - S.P.S.T. - 20A - 120-277VAC.
- $3 — SWITCH OUTLET - 3 WAY - 20A - 120-277VAC.
- $L — LIGHTING CONTROL SYSTEM - SWITCH OUTLET - LOW VOLTAGE - DIGITAL - BUTTONS AS REQUIRED FOR INDEPENDENT ON/OFF CONTROL OF EACH ZONE IN SPACE - CONNECT TO ASSOCIATED ROOM CONTROLLER PER DIAGRAM "E-RC".
- $D — LIGHTING CONTROL SYSTEM - SWITCH OUTLET - LOW VOLTAGE - DIGITAL - BUTTONS AS REQUIRED FOR INDEPENDENT DIMMING AND ON/OFF CONTROL OF EACH ZONE IN SPACE - CONNECT TO ASSOCIATED ROOM CONTROLLER PER DIAGRAM "E-RC".
- $P — LIGHTING CONTROL SYSTEM - SWITCH OUTLET - LOW VOLTAGE - DIGITAL - BUTTONS AS REQUIRED FOR 5-BUTTON PRESET SCENE SELECTION AND MASTER RAISE/LOWER CONTROL - CONNECT TO ASSOCIATED ROOM CONTROLLER PER DIAGRAM "E-RC".
- $PD — LIGHTING CONTROL SYSTEM - SWITCH OUTLET - LOW VOLTAGE - DIGITAL - BUTTONS AS REQUIRED FOR 5-BUTTON PRESET SCENE SELECTION, MASTER RAISE/LOWER CONTROL AND INDEPENDENT DIMMING CONTROL OF EACH ZONE IN SPACE - CONNECT TO ASSOCIATED ROOM CONTROLLER PER DIAGRAM "E-RC".
- $LC* — LIGHTING CONTROL SYSTEM - SWITCH OUTLET - DIGITAL LOW-VOLTAGE KEY-OPERATED - SWITCH TO OPERATE RELAY(S) IN LIGHTING CONTROL PANEL (AS INDICATED WITHIN LIGHTING CONTROL PANEL SCHEDULES) PROVIDE NUMBER OF BUTTONS AS REQUIRED - ASTERISK "*" INDICATES SWITCH IDENTIFIER - WITH BI-COLOR PILOT LIGHT STATUS LED'S AND MECHANICALLY-PRINTED LABELING FOR EACH BUTTON - GREY WITH STAINLESS STEEL COVERPLATE.
- $O — SWITCH OUTLET - OCCUPANCY SENSOR WITH MANUAL OVERRIDE - S.P.S.T. - 120-277VAC - P.I.R. SENSOR - WATTSTOPPER PW-100 OR EQUAL - RATED 800W AT 120VAC AND 1200W AT 277VAC - GREY WITH STAINLESS STEEL COVERPLATE.
- $X — SWITCH OUTLET - MANUAL MOTOR STARTER - TOGGLE TYPE - 2 POLE - SQUARE "D" TYPE K01 WITH ENCLOSURE AS REQUIRED BY APPLICATION - PROVIDE LOCK-OFF HARDWARE.
- $FS — LIGHTING CONTROL STATION - ACUITY FRESCO TOUCHSCREEN PANEL - FLUSH-MOUNTED.
- $DMX — DMX CONTROL STATION - LUMENPULSE LUMEN TOUCH 2.0.
- PC LV — PHOTOELECTRIC CONTROL - LOW VOLTAGE - COMPATIBLE WITH LIGHTING CONTROL PANEL - MOUNT UNDER SOFFIT OR ON ROOF FACING NORTH.
- ▭ — LIGHTING CONTROL PANEL.
- ◎ OR ◎ — LIGHTING CONTROL SYSTEM - OCCUPANCY SENSOR - CEILING OR WALL MOUNTED AS INDICATED - EXACT MOUNTING PROVISIONS, SENSOR TYPE AND LOCATION SHALL BE AS DIRECTED BY SUPPLIER FOR PROPER COVERAGE - DIGITAL - DUAL TECHNOLOGY (P.I.R. AND ULTRASONIC) - ACUITY N-LIGHT nCM (CENTER OF CEILING MOUNT) OR nWV (WALL OR CEILING CORNER MOUNT) OR EQUAL - CONNECT TO ASSOCIATED ROOM CONTROLLER PER DIAGRAM "E-RC".
- ◉ OR ◉ — LIGHTING CONTROL SYSTEM - DAYLIGHTING SENSOR - CEILING OR WALL MOUNTED AS INDICATED - EXACT MOUNTING PROVISIONS, SENSOR TYPE AND LOCATION SHALL BE AS DIRECTED BY SUPPLIER FOR PROPER COVERAGE - DIGITAL - DIMMING - ACUITY N-LIGHT OR EQUAL - CONNECT TO ASSOCIATED ROOM CONTROLLER SIMILAR TO DIAGRAM "E-RC".
- R — LIGHTING CONTROL SYSTEM - ON/OFF ROOM CONTROLLER(S) - LOW VOLTAGE - ACUITY N-LIGHT OR EQUAL - MOUNT AS DIRECTED BY SUPPLIER ABOVE ACCESSIBLE CEILING - PROVIDE ALL INTERCONNECTIONS (LOW VOLTAGE AND LINE VOLTAGE) TO SENSORS, CONTROL SWITCHES, LIGHT FIXTURES, ETC. TO CONTROL LOCAL LIGHTING AS DIRECTED BY SUPPLIER - SEE DETAIL "E-RC".
- RD — LIGHTING CONTROL SYSTEM - DIMMING ROOM CONTROLLER(S) - LOW VOLTAGE - ACUITY N-LIGHT OR EQUAL - MOUNT AS DIRECTED BY SUPPLIER ABOVE ACCESSIBLE CEILING - PROVIDE ALL INTERCONNECTIONS (LOW VOLTAGE AND LINE VOLTAGE) TO SENSORS, CONTROL SWITCHES, LIGHT FIXTURES, ETC. TO CONTROL LOCAL LIGHTING AS DIRECTED BY SUPPLIER - WHERE LIGHTING LOADS REQUIRE LINE-VOLTAGE DIMMING, FURNISH PHASE DIMMING CONTROLLER(S) AS REQUIRED TO BE COMPATIBLE WITH LOAD TYPE - SEE DETAIL "E-RC".
- RN — LIGHTING CONTROL SYSTEM - NETWORKED ON/OFF ROOM CONTROLLER(S) - LOW VOLTAGE - ACUITY N-LIGHT OR EQUAL - MOUNT AS DIRECTED BY SUPPLIER ABOVE ACCESSIBLE CEILING - PROVIDE ALL INTERCONNECTIONS (LOW VOLTAGE AND LINE VOLTAGE) TO SENSORS, CONTROL SWITCHES, LIGHT FIXTURES, ETC. TO CONTROL LOCAL LIGHTING AND TO NETWORK TO CENTRAL LIGHTING CONTROL SYSTEM AS DIRECTED BY SUPPLIER - SEE DETAIL "E-RC".
- RDN — LIGHTING CONTROL SYSTEM - NETWORKED DIMMING ROOM CONTROLLER(S) - LOW VOLTAGE - ACUITY N-LIGHT OR EQUAL - MOUNT AS DIRECTED BY SUPPLIER ABOVE ACCESSIBLE CEILING - PROVIDE ALL INTERCONNECTIONS (LOW VOLTAGE AND LINE VOLTAGE) TO SENSORS, CONTROL SWITCHES, LIGHT FIXTURES, ETC. TO CONTROL LOCAL LIGHTING AND TO NETWORK TO CENTRAL LIGHTING CONTROL SYSTEM AS DIRECTED BY SUPPLIER - WHERE LIGHTING LOADS REQUIRE LINE-VOLTAGE DIMMING, FURNISH PHASE DIMMING CONTROLLER(S) AS REQUIRED TO BE COMPATIBLE WITH LOAD TYPE - SEE DETAIL "E-RC".
- S — SIGNAGE OULET - WALL-MOUNTED IN CONCEALED LOCATION - CONTRACTOR SHALL PROVIDE ALL MATERIAL AND LABOR FOR A FULLY-FUNCTIONAL SIGNAGE SYSTEM COMPLETE WITH LOCAL DISCONNECTS AND OTHER PROVISIONS PER N.E.C. ARTICLE 600 REQUIREMENTS, EXACT CIRCUIT QUANTITIES, VOLTAGES AND LOCATIONS SHALL BE COORDINATED BY THE CONTRACTOR WITH THE SIGNAGE SUPPLIER PRIOR TO ROUGH-IN.
- INV1 — EMERGENCY LIGHTING INVERTER - 125W - VOLTAGE AS REQUIRED BY APPLICATION - ISOLITE #IMI-12-LC-V* - CONNECT AS REQUIRED TO SWITCH OUTPUT WITH SWITCHED INPUT WHERE APPLICABLE.
- INV5 — EMERGENCY LIGHTING INVERTER - 250W - VOLTAGE AS REQUIRED BY APPLICATION - ISOLITE #E3-50-LC-V* - CONNECT AS REQUIRED TO SWITCH OUTPUT WITH SWITCHED INPUT WHERE APPLICABLE.

DUPLEX	DOUBLE DUPLEX	
	⊕	WALL OUTLET - RECEPTACLE - 20A - 125V - 2P - 3W - GROUNDING - NEMA 5-20R - TAMPER RESISTANT - SINGLE PLATE.
	⊕	WALL OUTLET - RECEPTACLE - 20A - 125V - 2P - 3W - GROUNDING - "GFI" TYPE - TAMPER RESISTANT - WEATHER RESISTANT - NEMA 5-20R - SINGLE PLATE.
◈		WALL OUTLET - SINGLE RECEPTACLE - GROUNDING - ELECTRICAL RATINGS AS REQUIRED BY APPLICATION (TO MATCH CIRCUIT RATINGS) - PROVIDE "SOOW" CORD & PLUG ON EQUIPMENT TO MATCH RECEPTACLE.
CP		WALL OUTLET - DUPLEX - 20A - 125V - 2P - 3W - GROUNDING - NEMA 5-20R - SUSPENDED WITH "SOW" CORD WITH STRAIN RELIEF.
TL		WALL OUTLET - SINGLE - 20A - 125V - 2P - 3W - GROUNDING - TWIST-LOCK.
"V"D FB1		MULTISERVICE FLOOR BOX - SEE DETAIL "E-FB1" - "V"D" REPRESENTS REQUIRED COMMUNICATIONS JACK CONFIGURATION - PROVIDE COMMUNICATIONS JACKS, CABLING ETC. PER COMMUNICATION OUTLET LEGEND AT "E-CO".
"V"D FB2		MULTISERVICE FLOOR BOX - SEE DETAIL "E-FB2" - "V"D" REPRESENTS REQUIRED COMMUNICATIONS JACK CONFIGURATION - PROVIDE COMMUNICATIONS JACKS, CABLING ETC. PER COMMUNICATION OUTLET LEGEND AT "E-CO".
FPG		GYMNASIUM FLOOR BOX - MYSTERY FMCA 3000 SERIES WITH BB-3000 BOX - WITH TWO (2) 20A-1Ø DUPLEX POWER OUTLETS AND DATA OUTLETS AS SHOWN ON PLANS - PROVIDE WITH ALL REQUIRED CONNECTORS AND MOUNTING BRACKETS REQUIRED FOR A COMPLETE INSTALLATION - COORDINATE EXACT LOCATION WITH ARCHITECT PRIOR TO ROUGH-IN - SEE MANUFACTURER APPLICATION NOTES FOR INSTALLATION REQUIREMENTS IN ASSOCIATED FLOOR SYSTEM - PROVIDE EXPANSION GAPS AS REQUIRED.
"V"D		COMMUNICATIONS OUTLET - SEE DETAIL "E-CO" - "V"D REPRESENTS REQUIRED COMMUNICATIONS JACK CONFIGURATIONS.
"D"		WIRELESS ACCESS POINT - ABOVE CEILING OR AT EXPOSED OVERHEAD STRUCTURE - PROVIDE OUTLET BOX ABOVE ACCESSIBLE CEILING OR AT EXPOSED OVERHEAD STRUCTURE FOR OWNER-PROVIDED DATA SYSTEM WIRELESS ACCESS POINT - WITH DATA CABLE(S) (AS INDICATED BY "D" DESIGNATION PER COMMUNICATIONS OUTLET LEGEND AT DETAIL "E-CO") TO RACK WITHIN NEAREST TELECOMM EQUIPMENT ROOM. - TERMINATE CABLE AT PATCH PANEL WITHIN EQUIPMENT ROOM AND LEAVE 10'-0" SLACK CABLE NEATLY COILED ABOVE CEILING AT LOCATION OF ACCESS POINT.
		TELEPHONE BACKBOARD - 8' H x 3/4" THICK x LENGTH AS SHOWN ON PLANS - SEE DETAIL "E-MSG" - FINISH WITH TWO (2) COATS FIRE-RETARDANT ENAMEL PAINT - PAINT COLOR TO MATCH SURROUNDING WALLS.
"V"D		COMMUNICATIONS CABLING - HOMERUN TO NEAREST COMMUNICATIONS BACKBOARD, RACK OR CABINET AS APPLICABLE - "V"D REPRESENTS REQUIRED COMMUNICATIONS CABLING (SEE LEGEND AT DETAIL "E-CO") - PROVIDE CONDUIT SIZED PER NEC IN INACCESSIBLE SPACES.

GENERAL ELECTRICAL NOTES

1. CONTRACTOR SHALL VERIFY ALL REQUIREMENTS FOR TELEPHONE AND POWER SERVICES WITH RESPECTIVE UTILITY COMPANIES PRIOR TO SUBMITTING BID, IF THEIR REQUIREMENTS ARE AT A VARIANCE WITH THOSE SHOWN ON PLANS THE CONTRACTOR SHALL INFORM ARCHITECT IMMEDIATELY, ALL AID-TO-CONSTRUCT COSTS INCURRED WITH UTILITY COMPANIES FOR SERVICES SHALL BE PAID FOR THROUGH ALLOWANCE. SEE ALLOWANCE SECTION OF SPECIFICATIONS FOR ADDITIONAL INFORMATION.
2. CONTRACTOR SHALL VISIT THE SITE OF THE WORK PRIOR TO SUBMITTING BID TO EXAMINE CAREFULLY LOCAL CONDITIONS AND DIFFICULTIES TO BE ENCOUNTERED, ANY DISCREPANCY BETWEEN PLANS AND EXISTING CONDITIONS SHALL IMMEDIATELY BE CALLED TO THE ATTENTION OF THE ARCHITECT.
3. THIS CONTRACTOR SHALL VERIFY ALL KITCHEN EQUIPMENT ELECTRICAL REQUIREMENTS TO INCLUDE THE FOLLOWING:
   1. LOCATION OF STUB UPS, JUNCTION BOXES, ETC.
   2. TYPES OF CONNECTIONS - FLEXIBLE CONDUIT, RECEPTACLE, DIRECT WIRED FROM JUNCTION BOX, ETC.
   3. CONFIRM LOADS ON INDIVIDUAL PIECES OF ELECTRICAL EQUIPMENT AND SIZE BREAKER, WIRE AND CONDUIT ACCORDINGLY IF NOT ACCORDING TO SCHEDULE.
   4. FURNISH ALL MATERIALS AND LABOR NECESSARY TO CONNECT EQUIPMENT TO INCLUDE ALL POWER AND CONTROL WIRING.
   5. INCLUDE LABOR TO MOUNT AND CONNECT ALL CONTROL DEVICES FURNISHED WITH THE EQUIPMENT.
4. THIS CONTRACTOR SHALL VERIFY EXACT REQUIREMENTS FOR ALL MECHANICAL EQUIPMENT FROM MANUFACTURER'S RECOMMENDATIONS PRIOR TO ROUGHING IN CONDUIT OR ORDERING CIRCUIT PROTECTION DEVICES. CONTRACTOR SHALL ADJUST CONDUIT SIZE, WIRE SIZE AND CIRCUIT PROTECTION SIZE ACCORDINGLY, IF REQUIREMENTS ARE LARGER THAN CALLED FOR ON ELECTRICAL PLANS NOTIFY ARCHITECT IMMEDIATELY.
5. THIS CONTRACTOR SHALL FURNISH ALL MATERIAL AND LABOR NECESSARY TO ACCOMPLISH THE FOLLOWING IN REGARD TO THE ELEVATOR SYSTEM:
   A. VERIFY ALL POWER REQUIREMENTS WITH ELEVATOR SHOP DRAWINGS PRIOR TO ORDERING OR INSTALLING ANY MATERIAL RELATED TO THE ELEVATOR; NOTIFY ARCHITECT IMMEDIATELY IF REQUIREMENTS ARE DIFFERENT THAN INDICATED ON PLANS.
   B. INSTALL NECESSARY AUXILIARY CONTROL RELAYS IN ELEVATOR DISCONNECT SWITCHES AS REQUIRED.
   C. INSTALL SMOKE DETECTORS AT EACH ELEVATOR LOBBY, ELEVATOR MACHINE ROOM, TOP OF ELEVATOR SHAFT AND BOTTOM OF ELEVATOR SHAFT, INSTALL NECESSARY CONTROL RELAYS FOR ELEVATOR RECALL FUNCTIONS.
   D. IF ELEVATOR SHAFT OR MACHINE ROOM IS SPRINKLED, INSTALL HEAT DETECTOR ADJACENT TO EACH SPRINKLER HEAD IN ELEVATOR SHAFT AND MACHINE ROOM. INSTALL SHUNT-TRIP BREAKER FOR FEEDER TO ELEVATOR CONTROLLER AND CONNECT HEAT DETECTORS TO TRIP SHUNT-TRIP BREAKERS PRIOR TO ACTIVATION OF SPRINKLER HEADS. MONITOR SHUNT-TRIP CONTROL CIRCUIT FOR OPERATING VOLTAGE.
   E. IF ELEVATOR IS CONNECTED TO STANDBY POWER SOURCE, PROVIDE CONNECTIONS TO ASSOCIATED AUTOMATIC TRANSFER SWITCH AS DIRECTED BY SUPPLIER TO INCLUDE BUT NOT LIMITED TO PRE-TRANSFER SIGNAL AND EMERGENCY POWER OPERATION SIGNAL.
6. INSTALL PULL-STRING WHERE EMPTY CONDUIT IS SPECIFIED ON PLANS FOR OWNER'S LOW VOLTAGE VENDORS.

GMC
Goodwyn Mills Cawood, LLC
2400 5th Avenue South, Suite 200
Birmingham, AL 35233
T 205.879.4462
GMCNETWORK.COM

ISSUE	DATE
ISSUED FOR CONSTRUCTION	2025.01.10
1 ASI-37	2026.02.19

DRAWN BY: SNJ
CHECKED BY: RCR

DECATUR REC CENTER
300 Beltline Rd SW, Decatur, AL 35601

GMC ABHM220026

ALABAMA LICENSED PROFESSIONAL ENGINEER ROBERT C. RENFRO No. 24463
09.24.25

LEGEND & NOTES

E7.02

JACKSON, RENFRO & ASSOCIATES, INC
ELECTRICAL ENGINEERING & DESIGN
35 INVERNESS CENTER PKWY ♦ SUITE 300 ♦ BIRMINGHAM, AL ♦ 35242
ROBERT RENFRO, PE
bobby@rjaee.com
(D) 205.536.7114
(P) 205.995.1078
JRA JOB NO. 221355

6/20/2025 12:44:50 PM

Erin Patterson

From: Michael Garber <mgarber@fitebuilding.com>
Sent: Tuesday, March 10, 2026 4:11 PM
To: Erin Patterson
Cc: Richard Simonton; Salena Chatfield; Andrew Cross; Brent Atkinson
Subject: RE: [external] Pricing for ASI 37

CAUTION: External Email
Do not click links or open attachments unless you recognize the sender and know the content is safe. #TechCares

Report Suspicious

Erin,

Proceed with the sleeving as submitted. Please formalize this as it's own COR.

Cheers,

Michael Garber |
VP Construction Management
c 256.684.0138
fitebuilding.com

From: Erin Patterson <epatterson@hoar.com>
Sent: Tuesday, March 10, 2026 4:05 PM
To: Michael Garber <mgarber@fitebuilding.com>
Cc: Richard Simonton <richard.simonton@gmcnetwork.com>; Salena Chatfield <salena.chatfield@gmcnetwork.com>; Andrew Cross <across@fitebuilding.com>; Brent Atkinson <batkinson@HOAR.com>
Subject: FW: [external] Pricing for ASI 37

Michael –

With Richard being out on vacation, can you please review and approve the attached pricing from Madison Electric for the installation of sleeving associated with the A/V scope included in ASI #37?

A/V pricing is due today, and it will take a few additional days to compile all of the pricing associated with this ASI. The sleeving cost would ultimately be included as part of the ASI #37 COR. However, receiving pre-approval now would allow us to move forward and save some critical time that could otherwise be lost waiting for the COR to be submitted and work through the full approval process.

The hard ceiling installation cannot begin until the sleeving work is complete, so approval to proceed at this time would help us continue to maintain the current schedule.

Please let me know if you have any questions and agree to proceed so that we may release Madison Electric.

Erin Patterson | Project Manager
tel / 205.423.3661
cell / 205.518.1046
hoar.com

HoarConstruction

From: Robert "Bobby" Holt <rholt@madisonelec.com>
Sent: Friday, March 6, 2026 10:18 AM
To: Erin Patterson <epatterson@hoar.com>; Brent Atkinson <batkinson@hoar.com>
Subject: Pricing for ASI 37

Erin,

Find attached the pricing for sleeving for ASI 37, let me know when and if this is approved so we can start the install.

Bobby Holt
Project Manager
Madison Electric
Office 256-772-0803
Cell 205-307-8068
AL ELECTRICAL CONTRACTOR'S LICENSE **#1472**

This email, and any files transmitted with it, may contain confidential, proprietary or privileged information that is intended only for the person or entity to which it is addressed. If you are not the intended recipient, you are hereby notified that any unauthorized dissemination, distribution, copying, or retransmission of this document or its attachments, if any, is strictly prohibited. If you have received this email in error, please notify the sender immediately and delete this material from all known records.

AGENDA ITEM NO. X.N

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Herman Marks,Legal
ITEM TYPE:	Agreements
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-107: Approve Proposal with DC Strategy Group LLC
FINANCIAL IMPACT:	No additional funds needed

SUGGESTED ACTION:

ATTACHMENTS:
Res 26-107_DC_Strategy_Group_LLC.pdf
DC StrategyCity of Decatur Engagement Letter - Final .pdf

RESOLUTION NO. 26-107

Approve Proposal- DC Strategy Group LLC

The City Council finds and determines that there is a continued need for the addressing of governmental affairs services and assistance for the City; and

The City Council further finds and determines that the engagement of DC Strategy Group, LLC with the continuation and transition of the professional relationship with its staff is appropriate and should be approved;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ALABAMA that the attached proposal from DC Strategy Group, LLC is hereby approved and the Mayor is authorized to accept the proposal on behalf of the City, with the understanding funding for such proposal is already budgeted.

Approved this 4th day of May 2026

Email: Dayne@DCStrategyGroup.com
Mobile: 251-421-1717

April 20, 2026

The Honorable Kent Lawrence
Mayor
City of Decatur
402 Lee Street NE
Sixth Floor
Decatur, AL 35601

Re: Engagement of DC Strategy Group, LLC

Dear Mayor Lawrence:

DC Strategy Group, LLC ("the Firm" or "DC Strategy Group") appreciates the opportunity to present this proposal for review to the City of Decatur, AL ("the City" or "the Client") with respect to the range of services more specifically set forth below. The purpose of this letter is to outline the scope of services that the Firm would perform in this representation of the City.

Scope of Services, Fee Structure, and Contract Terms

The Firm will be engaged to provide government affairs services and assistance, which may include lobbying, as well as assist in special projects and provide strategic consulting advice. I will be your primary contact but expect that others could be involved in this representation. The fee for the services described above will be billed at $7,500 per month as a standard fixed price, retainer fee contract, commencing May 1, 2026. In addition to the monthly retainer fee, the City shall reimburse the Firm monthly for all reasonable travel and other meeting-related expenses incurred in the performance of services under this agreement ("Agreement"). I will not, however, incur expenses in excess of $1,000 per month without you and/or your designee's prior approval. Payment is expected on a monthly basis beginning when the contract takes effect as outlined above. Moreover, should the contract continue beyond one consecutive year, the retainer amount will increase by 5% at the conclusion of the first year and at the end of each subsequent year thereafter.

Either party will be allowed to terminate this Agreement upon a thirty (30) day written notice with payment on a pro-rated basis up through the date of termination. I do not perceive any

conflict of interest related to the Firm's representation of the City as outlined in this Agreement. If any such conflict should arise, I will notify you promptly and take appropriate action.

No Guarantee of Outcome or Result

I will strive to do my best to meet the City's needs in this and any other matter the Firm subsequently undertakes on its behalf. However, the Firm cannot and does not make any representation or warranties concerning the outcome of this or any representation provided. I will provide my best advice, render opinions, and seek to obtain the desired result.

If you have any questions about the terms of this engagement or the billing arrangements noted above, please do not hesitate to let me know. Lastly, please signify your acknowledgment and agreement to the terms and conditions hereof by signing the enclosed copy of this letter and returning the same to my attention by electronic correspondence.

Sincerely,

Dayne Cutrell

Dayne Cutrell
DC Strategy Group

Acknowledged and Agreed to as of _____, 2026.

The City of Decatur, AL:

By: _____

Name: _____

Title: _____

AGENDA ITEM NO. X.O

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Stephanie Simon,City Clerk
ITEM TYPE:	Contracts
AGENDA SECTION:	RESOLUTIONS:
SUBJECT:	Resolution No. 26-108: Approve purchase of CivicPlus Software for the City Clerk's Office
FINANCIAL IMPACT:	NA for FY 26
SUGGESTED ACTION:	

ATTACHMENTS:
Res 26-108_CivicPlus_Software.pdf
CivicPlus SOW.pdf

RESOLUTION NO. 26-108

Purchase of CivicPlus Software

BE IT RESOLVED by the City Council of the City of Decatur, Alabama that it approves the purchase of CivicPlus software for Agenda and Meeting Management, Boards and Commissions and Records Requests for the City Clerk's Office and that the Mayor is hereby authorized on behalf of the city to execute the attached contract.

BE IT FURTHER RESOLVED there will be no upfront costs with annual payment being due each October.

Approved this 4th day of May, 2026

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Quote #: Q-115124-1
CivicPlus Pricing Approval Date: 4/17/2026 2:17 PM
Expires On: 5/27/2026

Client:
City of Decatur, AL

Bill To:
DECATUR CITY, ALABAMA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Shaun Jernigan		shaun.jernigan@civicplus.com		Net 30

NextRequest

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	NextRequest PT Standard Plan	NextRequest Standard Plan for local agencies; Unlimited Staff Users, Up to 10 Admin-Publisher Users, Up to 2TB Storage. Core Features: Review & Redaction Features, Payments, IT & Compliance Features	USD 12,788.00
1.00	NextRequest PT Standard Implementation	Standard Implementation (Virtual Only): Admin Users: 1 Kickoff Call, 1 Admin Training. Staff Users have Access to a monthly webinar for general training and questions	USD 1,500.00

Agenda & Meeting Management

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee	USD 10,000.00
1.00	AMM Select: Boards & Committees Annual Fee	AMM Select: Boards & Committees Annual Fee	USD 4,500.00
1.00	AMM Select: Pro Premium Implementation	Pro Premium Implementation; Includes config. of up to 10 meeting types, up to 10 boards, 1 approval workflow per meeting type, 4 hrs of training, and 2 hrs of consulting; Includes 1 original agenda, 1 original minutes, and 1 original staff report design	USD 4,400.00

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: Historical Import Fee without Videos (up to 500)	Historical import of up to 500 meetings; Volume is calculated based on number of meetings being imported; Import does not include any video files	USD 750.00
1.00	AMM Select: Boards & Committees Implementation Fee	Boards & Committees Implementation	USD 600.00

Initial Term		Beginning at signing and ending 9/30/2028, Renewal Term 10/1 each calendar year	
Initial Term Invoice Schedule		Year One Annual Total invoiced on 10/1/2026. Year Two Annual Total invoiced on 10/1/2027.	
	Annual Subscription	**One Time Fees**	**Annual Total**
Year One	USD 27,288.00	USD 7,250.00	USD 34,538.00
Year Two	USD 28,652.40		USD 28,652.40
Subtotal			USD 63,190.40
Annual Recurring Services Starting Year 3			USD 30,085.02
Renewal Procedure		Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date	
Annual Uplift		5% to be applied in year 2	

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Total Investment – Initial Term to be prorated based on signature date.

Acceptance of Quote # Q-115124-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature	CivicPlus
_____	_____
By (please sign):	By (please sign):
_____	_____
Printed Name:	Printed Name:
_____	_____
Title:	Title:
_____	_____
Date:	Date:

_____
Organization Legal Name:

_____
Billing Contact:

_____
Title:

_____
Billing Phone Number:

_____
Billing Email:

_____
Billing Address:

_____
Mailing Address: (If different from above)

_____
PO Number: (Info needed on Invoice (PO or Job#) if required)

AGENDA ITEM NO. XI.A

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Stephanie Simon,City Clerk
ITEM TYPE:	Ordinances
AGENDA SECTION:	ORDINANCES:
SUBJECT:	Ordinance No. 26-4643: Approve Annual Ad Valorem Tax Levy for FY27
FINANCIAL IMPACT:	NA
SUGGESTED ACTION:	

ATTACHMENTS:
Ord 26-4643_Annual_Ad Valorem Tax Levy_FY27.pdf

ORDINANCE NO. 26-4643

BE IT ORDAINED by the City Council of the City of Decatur, in the State of Alabama as follows:

SECTION 1: That a general tax for the municipal tax year beginning October 1, 2026 of six-tenths of one per centum (6 mills) on the assessed valuation of all property of every kind and description located and situated within the corporate limits of the City of Decatur, Alabama, and subject to taxation by the said City and liable therefore under the Constitution and laws of the State of Alabama, be and the same is hereby levied and laid for general municipal purposes.

SECTION 2: That a special tax for the municipal tax year beginning October 1, 2026 of thirty-six one hundredths of one per centum (3.6 mills) on the assessed valuation of all property of every kind and description located and situated within the corporate limits of the City of Decatur, Alabama, and subject to taxation by the said City and liable therefore under the Constitution and laws of the State of Alabama, be and the same is hereby levied and laid as a special school tax, and said school tax, when collected, shall be applied exclusively for the public schools of said City.

SECTION 3. That an additional ad valorem tax for the municipal tax year beginning October 1, 2026 of nine-tenths of one per centum (9 mills) on the assessed valuation of all property of every kind and description located and situated within the corporate limits of the City of Decatur, Alabama and subject to taxation by the said City and liable therefore under the Constitution and laws of the State of Alabama, be and the same is hereby levied, and laid, and the proceeds of which, when collected, shall be applied exclusively for school purposes, including without limiting the generality thereof, the construction, enlargement, improvement and equipment of public school buildings and acquisition of land therefore.

SECTION 4. This Ordinance shall be published one time in THE DECATUR DAILY, a newspaper published and having general circulation in the City of Decatur, Alabama.

Adopted this the____ day of May, 2026

Approved this the____day of May, 2026.

_____
Kent Lawrence, Mayor of the City of Decatur

Authenticated:

_____
Stephanie Simon, City Clerk

AGENDA ITEM NO. XII.A

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 4, 2026
SUBMITTED BY:	Stephanie Simon,City Clerk
ITEM TYPE:	Board Appointments & Reappointments
AGENDA SECTION:	BOARDS AND COMMITTEES:
SUBJECT:	Appoint Kellie Terry to the Animal Services Board with term expiring October 31, 2030
FINANCIAL IMPACT:	NA
SUGGESTED ACTION:	
ATTACHMENTS:	