

OFFICE OF THE CITY ATTORNEY

CITY OF TUSCALOOSA

CITY ATTORNEY
GLENDA D. WEBB

SENIOR ASSOCIATE CITY ATTORNEYS
JAMES P. WOODSON III
THOMAS D. BOBITT II

ASSOCIATE CITY ATTORNEYS
CHRISTOPHER J. ENGLAND
GRANT H. WILSON
KRISTEN L. LOVE
OTO TUAMOKUMO
SCOTT B. HOLMES



LEGAL AFFAIRS ADMINISTRATOR
CYNTHIA NOLAND

2201 UNIVERSITY BLVD. (35401)
POST OFFICE BOX 2089
TUSCALOOSA, ALABAMA 35403

TELEPHONE NO. (205) 248-5140
FAX NO. (205) 349-0328
www.tuscaloosa.com

November 19, 2015

Lee Williams
Ryan Shirley, Inc.
Post Office Box 657
Northport, Alabama 35476

RE: Contract for Alberta Revitalization Infrastructure Phase 1B
Our File Number: A15-0388

Dear Mr. Williams:

Enclosed please find a fully executed contract change order #1 for your files. If you have any questions or comments, please feel free to contact Wendy McBride or Kristen Love.

Sincerely yours,

A handwritten signature in blue ink that reads "Melinda Causey". The signature is written in a cursive style.

Melinda Causey
Office Administrator

MLC

Enclosure

c: Bradley Porter, Walker Associates
Wendy McBride, Transportation Engineer
Savannah Howell, Office of Resiliency

APPROVED AS TO FORM


Office of the City Attorney

Prepared By: CAN
Requested: Projects Committee
Presentation on: 11/10/2015
Suspension of Rules: NO

RESOLUTION

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR ALBERTA REVITALIZATION INFRASTRUCTURE PHASE 1B (A15-0388)

WHEREAS, heretofore, as a result of competitive bidding or as otherwise authorized by the Alabama Competitive Bid Law, Ala. Code §41-16-50, et seq. (1975) and/or Ala. Code §39-2-1, et seq. (1975), the City of Tuscaloosa awarded a contract for the above-referenced project to Ryan Shirley, Inc., (Contractor's Name); and,

WHEREAS, it has been determined that a change order to the above-referenced contract is necessary for the following reasons:

- Change trash receptacle RB-36 to recycling receptacle SD-242.
- Remove 2" TDOTE Conduit and Circuits between pad mounted transformers & lighting control panels & add 3" APCO Conduit between nearby pole mounted transformers & lighting control panels.
- Addition of 1-1/4" Sch 40 PVC Conduit (TDOTF) between the respective TDV Vaults & Light Pole Bases.
- Addition of 1-1/4" Sch 40 PVC Conduit (TDOTF) with end caps between the respective TDV Vault and Park Benches for future use.
- Deduct for revising 10" D.I. Sanitary Sewer originally shown in the base bid plans to 10" PVC SDR 26.
- Removal of (2) existing 30' street light poles that were previously installed on the City of Tuscaloosa University Place and Forest Lake Citywalk Project, and replace with (2) 18' pedestrian light poles.

as set forth in the C.O. and accompanying documents); and,

WHEREAS, the Architect, the Engineer for the project, or the City's representative, as the case may be, have/has certified to the Council as per the attached change order request, that said change order is: (Mark applicable category)

- a. Minor change of a total monetary value less than required for competitive bidding.
- b. Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- c. Emergency arising during the course of work.
- d. Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- e. Change of relatively minor terms not contemplated when the plans and

specifications were prepared and the project was bid, and which are in the public interest and do not exceed ten (10) percent of the Contract Price.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA as follows:

1. That the Mayor be, and he is hereby, authorized to execute that certain change order now before the Council for the above stated project in the amount of \$1,795.63 (Change Order Cost), time 0 (Calendar day extension of time), and for the reasons so stated, by and as an act for and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

2. That the Architect or Engineer or Owner's representative, as the case may be, shall implement this change order and properly document the same pursuant to all applicable contract documents.

FUNDING REQUIRED: Yes No

COUNCIL ACTION

CDH DP 2
2287162 - 1208-2013

Resolution ✓
Ordinance _____
Introduced _____
Passed 11-10-15
2nd Reading _____
Unanimous _____
Failed _____
Tabled _____
Amended _____
Comments: _____

By: [Signature]
Finance Director

CONTRACT CHANGE ORDER NO. 1

City of Tuscaloosa, Office of the City Attorney

DATE: October 20, 2015
PROJECT: ALBERTA REVITALIZATION INFRASTRUCTURE PROJECT PHASE 1B
TO: RYAN SHIRLEY COMPANY, INC.
(Contractor)

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

FURNISH the necessary labor, materials and equipment to:

- COR#1 - Change trash receptacle RB-36 to recycling receptacle SD-242.
- COR#2 - Remove 2" TDOTE Conduit & Circuits between pad mounted transformers & lighting control panels & add 3" APCO Conduit between nearby pole mounted transformers & lighting control panels.
- COR#3 - Addition of 1-1/4" Sch 40 PVC Conduit (TDOTF) between the respective TDV Vaults & Light Pole Bases.
- COR#3 - Addition of 1-1/4" Sch 40 PVC Conduit (TDOTF) with end caps between the respective TDV Vault and Park Benches for future use.
- COR#3 - Deduct for revising 10" D.I. Sanitary Sewer originally shown in the base bid plans to 10" PVC SDR 26.
- COR#4 - Removal of (2) existing 30' street light poles that were previously installed on the City of Tuscaloosa University Place & Forest Lake Citywalk Project, and replace with (2) 18' pedestrian light poles.

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$	<u>2,231,786.77</u>
LESS CONTINGENCY/ALLOWANCE	\$	<u>0</u>
NET ORIGINAL CONTRACT PRICE	\$	<u>2,231,786.77</u>
Net total of previous Change Orders	\$	<u>0</u>
Previous revised Contract Price	\$	<u>2,231,786.77</u>
This Change Order No. <u>1</u> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	\$	<u>1,795.63</u>
Revised Contract Price this date	\$	<u>2,233,582.40</u>

Extension of time resulting from this Change Order - 0 - (Indicate number of calendar days).

The amount of this Change Order will be the responsibility of The City of Tuscaloosa, Alabama

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

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

CONSENT OF SURETY

Western Surety Company
(Company)
By: *Cheryl Canak*
Cheryl Canak, Attorney-in-Fact

RECOMMENDED

By: WALKER ASSOCIATES, INC.
Bradley Potts
(Design Engineer or Architect)

CONTRACTING PARTIES

RYAN SHIRLEY COMPANY, INC.
(Contractor)
By: *Lee Wimsone*
(Authorized Representative)

CITY OF TUSCALOOSA

By: *Walter D. White*
(Mayor)

CONTRACT CHANGE ORDER NO. 1

City of Tuscaloosa, Office of the City Attorney

DATE: October 20, 2011
PROJECT: WESTSIDE RECREATION CENTER TRUCK TRAIL PROJECT PHASE 2
TO: RYAN SHIPLEY COMPANY, INC.

TERMS: You are hereby authorized subject to the conditions of your contract for this Project, to make the following changes in accordance with the attached Change Order. Payment for the following changes shall be made by the City of Tuscaloosa, Office of the City Attorney.

- Remove the necessary labor, materials and equipment for...
Change the location of the...
Remove the...
Change the...
Remove the...
Change the...
Remove the...
Change the...

TOTAL AMOUNT OF REDUCTION TO CONTRACT PRICE

Table with 2 columns: Description, Amount. Includes rows for Original Contract Price, Less Contingency Allowance, Net Original Contract Price, Previous Change Order, Previous Contract Price, and Revised Contract Price.

Each row of items resulting from this Change Order... indicate number of identical items.

The amount of this Change Order will be the responsibility of the City of Tuscaloosa, Alabama. The Contract modification constitutes an offer and acceptance of which the City and the Contractor have agreed to. The Contractor agrees to accept the modification and to agree to waive all claims for any other claims or charges resulting from the execution of the contract or the execution of the contract.

The Contractor and Owner hereby agree to the terms of this Change Order containing herein.

CONTRACTOR PARTIES: RYAN SHIPLEY COMPANY, INC.
CITY OF TUSCALOOSA
CONSIST OF SURETY: WESTSIDE RECREATION CENTER TRUCK TRAIL PROJECT
BY: [Signature]
BY: [Signature]

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

T Gary Fitts, J David Fitts, Charles F Horton Jr, Timothy L Donahue, R Forrest Fitts, Cheryl A Camak, Julie Tubbs, Individually

of Tuscaloosa, AL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 18th day of June, 2015.



WESTERN SURETY COMPANY

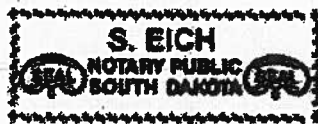
Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 18th day of June, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal: that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
February 12, 2021



S. Eich

S. Eich, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 20th day of October, 2015.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

[Signature]



[Signature]



[Signature]



**CHANGE
ORDER
REQUEST**

**CITY OF TUSCALOOSA
OFFICE OF THE CITY ATTORNEY**

OWNER: CITY OF TUSCALOOSA
ARCHITECT/ENGINEER: WALKER ASSOCIATES, INC.
CONTRACTOR: RYAN SHIRLEY COMPANY, INC.
PROJECT: ALBERTA REVITALIZATION INFRASTRUCTURE PROJECT PHASE 1B
CITY PROJECT NO. A12-1324

CHANGE ORDER REQUEST NO. 1 **DATE:** July 8, 2015

1. DESCRIPTION OF CHANGE:

- Change trash receptacle RB-36 to recycling receptacle SD-242.

2. CHANGE ORDER COSTS: (ADD) \$7,556.58

Proposal Attached SEE ATTACHED **Cost Estimated/Proposal Required**

<i>Item</i>	<i>Quantity</i>	<i>Material Unit Price</i>	<i>Labor (Hours)</i>	<i>Labor Unit Price</i>	<i>Sub-Total Cost</i>
a.					
b.					
c.					
d.					
e.					
f.*					
TOTAL:					

*If more than 6 items, provide attachments.

3. INSTITUTED BY: City of Tuscaloosa

4. JUSTIFICATION OF NEED: In lieu of installing only a trash receptacle along the proposed CityWalk as shown originally, City Environmental Services requested recycling receptacles also be added. The above change will replace the originally bid trash receptacle with a combination trash/recycling receptacle.

5. **JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING:** This approved trash/recycling receptacle is provided by same manufacturer as previously approved trash receptacle. Low bid Contractor will order this combination receptacle in lieu of trash receptacle and change order cost is the difference in material and labor cost for installing this product.

6. **COSTS REVIEW:** N/A

7. **THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:**

- Minor change of a total monetary value less than required for competitive bidding.
- Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- Emergencies arising during the course of work.
- Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.

8. **EXTENSION OF TIME REQUESTED:** Calendar Days: Zero (0) Calendar Days

RECOMMENDED:

APPROVED:

BY: Bradley Porter
Tuscaloosa's Consulting Engineer/Architect
Bradley Porter, P.E., Walker Associates, Inc.

BY: Ryan Shirley
Contractor
Ryan Shirley Company, Inc.

BY: Wm McBride
City Representative

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative

Ryan Shirley, Inc. - Change Order 001
 Project: Alberta Parkway - Phase 1B
 Date: July 2, 2015

Pricing breakdown related to RFP 1 dated June 25, 2105 to replace trash receptacle RB-36 with trash and recycling receptacle SD-242 provided by Victor Stanley.

Description	Qty	Unit	Labor	Unit	Mtd	Unit	Equip	Unit	Unit price	Total
SD-242 Receptacle Increase										
SD-242 Receptacle Increase	6 each		1,148.00		\$6,888.00					\$6,888.00
Additional Concrete	2 yds	55.00	\$110.00		\$220.00	75.00	\$150.00			\$480.00
Additional Stone Subgrade	5 tons	8.50	\$42.50	14.65	\$73.25	4.50	\$22.50			\$138.25
Sub Totals			\$152.50		\$7,181.25		\$172.50			\$7,506.25
					Labor Burden 33%					\$50.33
					PIP Bond					\$0.00
					Sales Tax					\$0.00
					General Insurance					\$0.00
					Building Permit					\$0.00
					Subtotal					\$7,556.58
					Total					\$7,556.58

By: [Signature] / [Name]
 Date: 7/2/15

SALES & MARKETING
 WALKER ASSOCIATES INC.
 PLANNING & SURVEYING
 15825 104th Ave SE
 Bellevue, WA 98006
 Phone: (206) 461-1100
 Fax: (206) 461-1101
 Website: www.walkerassocs.com

Customer: [Name]
 Project: [Name]
 Date of Issue: [Date]
 Revision: [Number]

TO CONTRACTOR:
 Ryan Shirley, Inc.
 P.O. Box 42100
 Northport, AL 35217
 Attn: Mr. Lee Williams

PLEASE SEE THE BELOW LIST AND ATTACHED SUPPLEMENTAL INFORMATION FOR THE ABOVE QUOTED PRICES. INCLUDES ANY REDUCED COST IN ADDITION TO THE BID UNIT PRICE PROVIDED FOR PAY ITEM 133 - TRASH AND RECYCLING RECEPTACLES. INSTALLING THE RECEPTACLES AND RECYCLING RECEPTACLES IS THE RESPONSIBILITY OF THE CONTRACTOR.

QUANTITY LIST

Item No.	Description	Unit	Quantity
133	Trash and Recycling Receptacles	each	6
134	Additional Concrete	sq yd	2
135	Additional Stone Subgrade	ton	5

WALKER ASSOCIATES, INC.
 15825 104th Ave SE
 Bellevue, WA 98006
 (206) 461-1100

DATE: 7/2/15
 BY: [Signature]

Page 1

VICTOR STANLEY™



P.O. Drawer 330, Dunkirk, MD 20754
 1.800.368.2573 (USA + Canada) TEL 301.855.8900 FAX 410.257.7579
 VICTORSTANLEY.COM

SALES QUOTE

Sales Quote No: SQ73449
 Revision Number: 1
 Sales Quote Date: 06/26/15

Sell To:

Ryan Shirley, Inc.
 Lee Williams
 PO Box 657
 Northport, AL 35476

Customer No: C002698
 Phone No: 205-330-1803
 Contact Name: Please advise
 Contact Phone No: Please advise
 Terms: Pending
 Associate: Danna Stanford

Project Name: ALBERTA INFRASTRUCTURE PHASE 1B
 Project Location State: AL

Ship To:

Please advise
 Please advise
 Various Locations
 Tuscaloosa, AL 35401

Ship Via: Contract Carrier
 Ship Freight: Prepaid
 Shipping Method: FOB Factory

This Quote is valid for 30 days.

Estimated Lead Time: Allow 6 to 8 (weeks)
 for Production of your order.

All credit determinations are made by our Credit Department.

QTY	Model No.	Description	Unit Cost	Total Price
1		Lid - Blue Latch Band Decal per Approved Layout #RB28 Lid Decal per Approved Layout #RL541 and #RL501 Freight	1,268.00	1,268.00

Many Victor Stanley, Inc. products are covered by patents including but not limited to the following:
 USA Patents D458,431 S; D441,832 S; D482,780 S; D450,156 S; D445,982 S; D403,538 S;
 D487,777 S; D487,637 S; D497,539 S; D454,299 S; D470,465 S; D478,454 S; D417,283;
 6,339,944 B1; D385,231; S480,807; 5,791,047; D388,612; D370,857; D383,615; D329,271;
 D284,512; D522,283 S; D532,820 S; D528,805 S; D585,793 S; D582,169 S; D578,782 S;
 D579,694 S; D595,220 S; D573,788 S; D573,789 S; D553,821 S; D585,209 S; D586,144 S;
 D579,694 S; D579,783 S; D581,173 S; D581,188 S; D583,889 S; D579,227 S; D579,888 S;
 D542,893 S; D591,937 S; D585,816 S; D586,916 S; D593,570 S; D601,770 S; D602,221 S;
 D606,271 S; D595,573 S; D601,823 S; D607,229 S; D608,933 S; D596,082 S; D621,295 S.
 Canada: 20101; 20040; 20159; 20103; 20106; 110953; 110054; 117181; 126714; 126322;
 126323; 130714; 130717; 126317; 126318; 126319; 126320; 126321; 130682; 130683;
 130715; 130716; Canada Patent 2,184,348; Mexico Reg. Des. 001671; 29162
 EC Reg. Des. 00047578-0001; 000503287-0001; 000762839-0001; 000861404.
 Other Patent(s) Pending.

Sub-Total: 16,308.00

Tax: 0.00

Total: 16,308.00

All figures are in US Dollars

STANDARD TERMS OF PRODUCTION

TAXES

Prices on the specified products are exclusive of all city, state and federal excise taxes, including, without limitation, taxes on manufacture, sales, receipts, gross income, occupation, use and similar taxes. It is the responsibility of the purchaser to remit to the appropriate state or local authority all state sales tax not herein designated as well as the applicable use taxes, local taxes, permits and fees of any kind.

REGULAR PAYMENT TERMS

All payment terms are determined by the credit department. No order will be processed or placed into production until credit has been determined and a deposit has been received (if required). Purchaser is responsible for the timely payment of Victor Stanley's invoices within Victor Stanley's payment terms. In the unlikely event that collection activity is necessary due to the non-payment of past due invoices, Purchaser agrees that all collection charges, legal fees and interest incurred in such collection activity will be the sole responsibility of the Purchaser.

CANCELLATION FEE

Victor Stanley, Inc. manufactures all products to specific orders, and therefore reserves the right to charge a 30% cancellation fee if this order is canceled by the Buyer while goods are in production.

DELIVERY

All prices are FOB Factory unless otherwise stated by Victor Stanley, Inc. in writing.

INTEREST

If Buyer fails to pay in accordance with the terms of this agreement, an interest charge of 1.5% per month may be added to the unpaid balance.

ATTORNEYS' FEES

In the event that the Buyer fails to timely pay for the goods in accordance with the terms of this agreement or is otherwise in breach of its obligations to Victor Stanley, Inc., Buyer agrees to pay to Victor Stanley, Inc. the cost of collection, including its reasonable attorney's fees and suit costs.

DELAYS

Our lead time is an estimate only and Victor Stanley, Inc. is not responsible for any delays in our previously quoted or estimated shipping time. Victor Stanley, Inc. will not be liable for any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by Buyer by reason of such delay, if such delay is, directly or indirectly, caused by, or in any manner arises from, fires, floods, accidents, civil unrest, acts of God, war, governmental interference or embargoes, strikes, labor difficulties, shortage of labor, fuel, power, materials, or supplies, transportation delays, or any other cause or causes (whether or not similar in nature to any of these herein before specified) beyond its control.

NONCONFORMITY

All products made by Victor Stanley, Inc. are to be inspected before shipment, and should any of such materials prove defective due to faults in manufacture, or fail to meet the written specifications accepted by Victor Stanley, Inc., Buyer shall not return the goods, but notify Victor Stanley, Inc. immediately, stating full particulars in support of claim, and Victor Stanley, Inc. will either replace goods upon return of the defective or unsatisfactory material or adjust the matter fairly and promptly, but under no circumstances shall Victor Stanley, Inc. be liable for consequential or other damages, losses, or expenses in connection with or by reason of the use of or inability to use materials purchased for any reason.

LIMITED WARRANTY

We warrant to the original purchaser the goods manufactured by us to be free from defects in material and workmanship for one year under normal use and service. Our obligation under this warranty shall be limited to the repair or exchange of any part or parts which may thus prove defective under normal use and service within one year from date of delivery, and which our examination shall disclose to our satisfaction to be defective. This warranty expressly excludes acts of misuse, vandalism or freight damage. Ductile Iron castings include a 10-year limited warranty against breakage. **THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR USE AND OF ALL OTHER OBLIGATIONS OR LIABILITIES ON OUR PART.**

CONDITIONS

All orders or contracts are accepted with the understanding that they are subject to Victor Stanley, Inc.'s ability to obtain the necessary raw materials, and all orders or contracts as well as shipments applicable thereto are subject to Victor Stanley, Inc.'s current manufacturing schedules, and government regulations, orders, directives, and restrictions that may be in effect from time to time.

CONTROLLING PROVISIONS

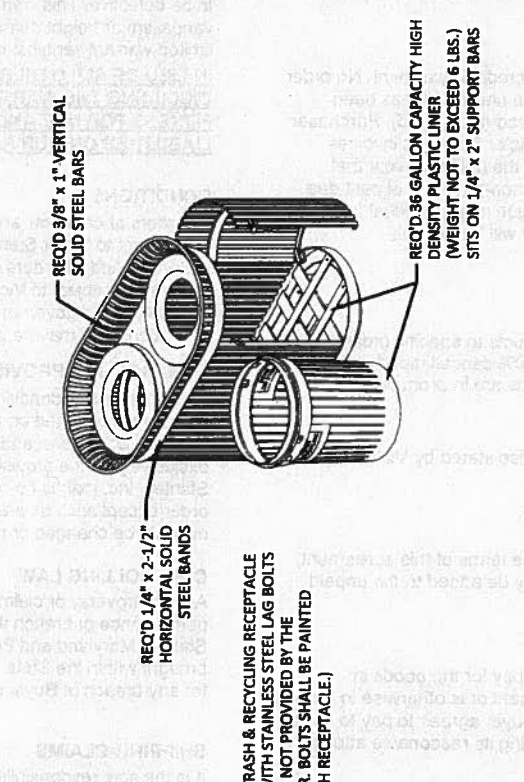
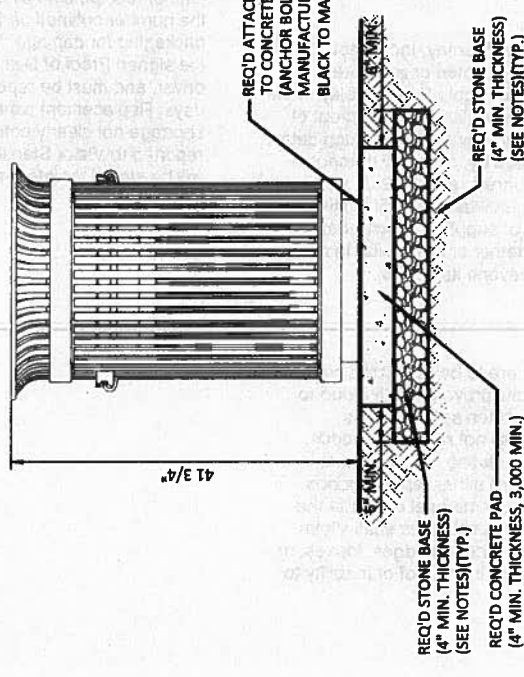
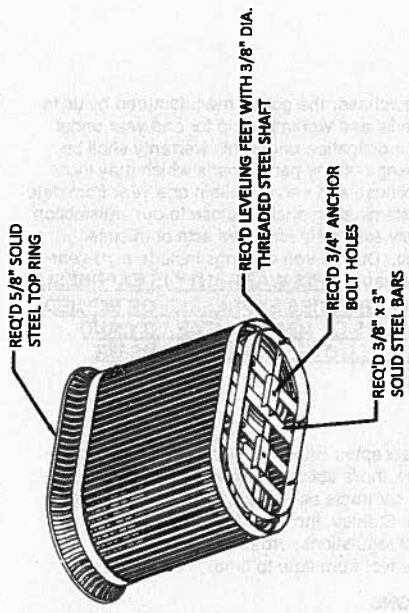
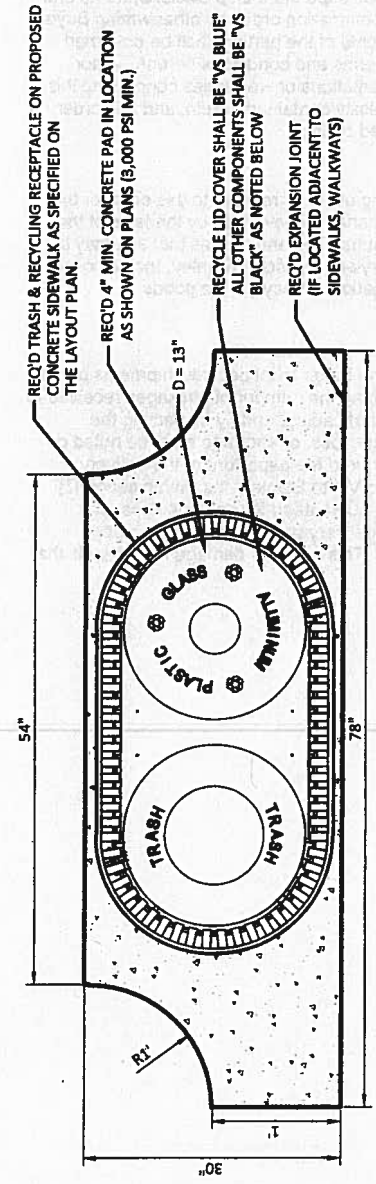
These terms and conditions shall supersede all provisions, terms and conditions contained on any confirmation order, or other writing Buyer may give or receive, and the rights of the parties shall be governed exclusively by the provisions, terms and conditions hereof. Victor Stanley, Inc. makes no representations or warranties concerning this order except such as are expressly contained herein, and this order may not be changed or modified orally.

CONTROLLING LAW

Any controversy or claim arising out of or relating to this order or the performance or breach thereof shall be governed by the laws of the State of Maryland and Buyer authorizes and agrees that suit may be brought within the State of Maryland by Victor Stanley, Inc. to collect for any breach of Buyer's obligations to pay for the goods.

SHIPPING CLAIMS

It is the sole responsibility of the Buyer to inspect all shipments at the time of receipt, both by comparing the number of packages received to the number outlined on the Bill of Lading, and by inspecting the packaging for damage. Damage, loss, or shortage must be noted on the signed Proof of Delivery prior to the departure of the delivery driver, and must be reported to Victor Stanley, Inc. within seven (7) days. Replacement cannot be guaranteed for damage, loss, or shortage not clearly noted on delivery paperwork and promptly reported to Victor Stanley, Inc. This includes damage to materials that will be stored for later use.



- NOTES:
1. TRASH & RECYCLING RECEPTACLE: SD-242 FROM THE IRONSITES RB SERIES OR APPROVED EQUAL COLOR: VS BLACK (OR AS NOTED ABOVE) MANUFACTURED BY: VICTOR STANLEY, INC. DUNKIRK, MD TEL: (800) 368-2573
 2. THE CONTRACTOR SHALL MATCH THE FINISH AS USED ON BENCH LOCATIONS AND SIDEWALKS. THE CONTRACTOR SHALL PROVIDE 3 MOCKUP PANELS (AT MINIMUM 3' X 3' IN SIZE) THAT HE FLOATS LIGHT BROOM, MEDIUM BROOM AND HEAVY BROOM. THE OWNER WILL CHOOSE THE FINISH THEY DESIRE FOR THE PROJECT AND THE CONTRACTOR WILL PROCEED AS DIRECTED. ADJACENT SIDEWALK SHALL MATCH FINISH.
 3. ALL STONE SHALL BE MECHANICALLY COMPACTED IN PLACE, NO EXCEPTIONS.
 4. REQUIRED SIDEWALK STONE BASE LAYER TO BE NO. 8910 OR DENSE GRADE BASE COMPACTED TO 100% STANDARD PROCTOR. PLACE STONE BASE UNDER ALL CONCRETE PAVEMENT.
 5. CONCRETE PAD SHALL BE 4" MIN. THICKNESS AND 3,000 PSI MIN. ALL CONCRETE, ETC. SHALL BE PAID FOR AS PART OF THE TRASH RECEPTACLE PAY ITEM.

IRONSITES®

SD-242 RECYCLING STATION

Recycle Lid will be blue as shown on page 2, all other components black as shown in this picture.



SD-242 RECYCLING STATION

VICTOR  STANLEY™

Create a timeless moment.®

Designed, engineered, and manufactured with the same attention to detail, quality, and durability that the design community has come to expect from Victor Stanley. This side-door recycling station features side-door hinges that incorporate stainless-steel pins and oil-impregnated bronze bushings, eliminating friction and maximizing its lifespan. An all-in-one solution for promoting recycling and litter containment with 100% domestic and 98% recycled solid steel bar as the major component in its construction. It's just one more way Victor Stanley helps you create the perfect setting for timeless moments.

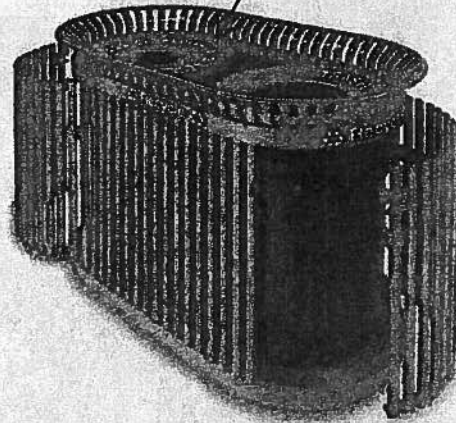
Blue Recycle Lid

SD-242 RECYCLING STATION

Two 36 gal (136 L) liners and two lids in any combination: standard tapered formed lid, recycle lid and/or slotted lid. Standard decals including top band and lid decals. Bottom recessed pedestal. Latch.

OPTIONS

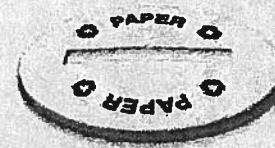
Keyed lock (US Patent 6,339,944 B1). Dual-flow lid. Dome lid (ashtrays available). Convex lid (self-close door available). Rain bonnet lid (ashtrays available). Enclosed dome lid (ashtrays available). Half-Moon liners. Galvanized steel liner. Custom decals and plaques.



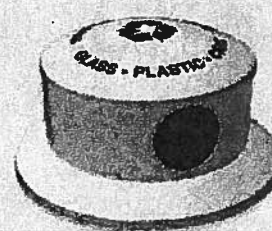
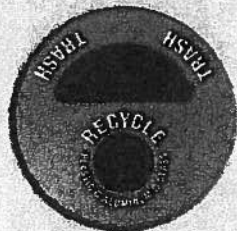
Tapered formed lid with decals.



Recycle lid with decals.



Slotted lid with decals.



DUAL-FLOW LID

The Dual-Flow lid is available for all 36 gal (136 L) models. Paired with the Half-Moon liners, these lids allow for mixed recycling and waste streams in a single receptacle. Special hole combinations and custom decals accommodate different recycling needs.

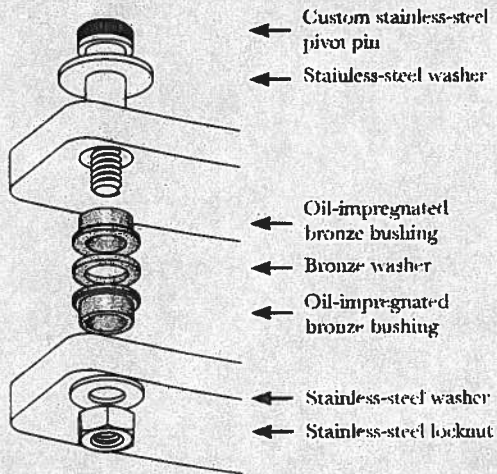
ENCLOSED DOME LID

The optional enclosed dome lid is a tidy alternative to the dome and rain bonnet lids. Paired with the Half-Moon liners, these lids allow for mixed recycling and waste streams in a single receptacle.

See product specifications for further details. Drawings are not to scale. Our TGIC powder-coating averages 8-10 mils (200-250 microns) thick and is applied in-house to ensure the highest level of quality. Offered in 12 standard and metallic colors, plus a full range of RAL colors with available color matching. Additional cost may apply.

SIDE-DOOR HINGES

Composed of embedded precision stainless-steel pivot pins and oil-impregnated bronze bushings for reliable all-weather durability year after year.



DOOR BUMPER

Unique shock absorbing rubber bumper designed to prolong the product's life span by dissipating the energy of repeated closings.

LATCH AND KEYED LOCK

Standard latch closure or optional keyed lock (US Patent 6,339,944 B1). Our keyed lock is a unique design with a custom key to prevent tampering and residential trash.



Latch



Keyed lock

HIGH-DENSITY PLASTIC LINERS

Our standard full and Half-Moon plastic receptacle liners (pair) are formed on custom molds designed for us. Reinforced, ribbed and molded for durability and ease of use. The primary raw material is recycled resin. Half-Moon liners make it easier and more cost effective than ever to separate different waste streams without sacrificing capacity or durability.

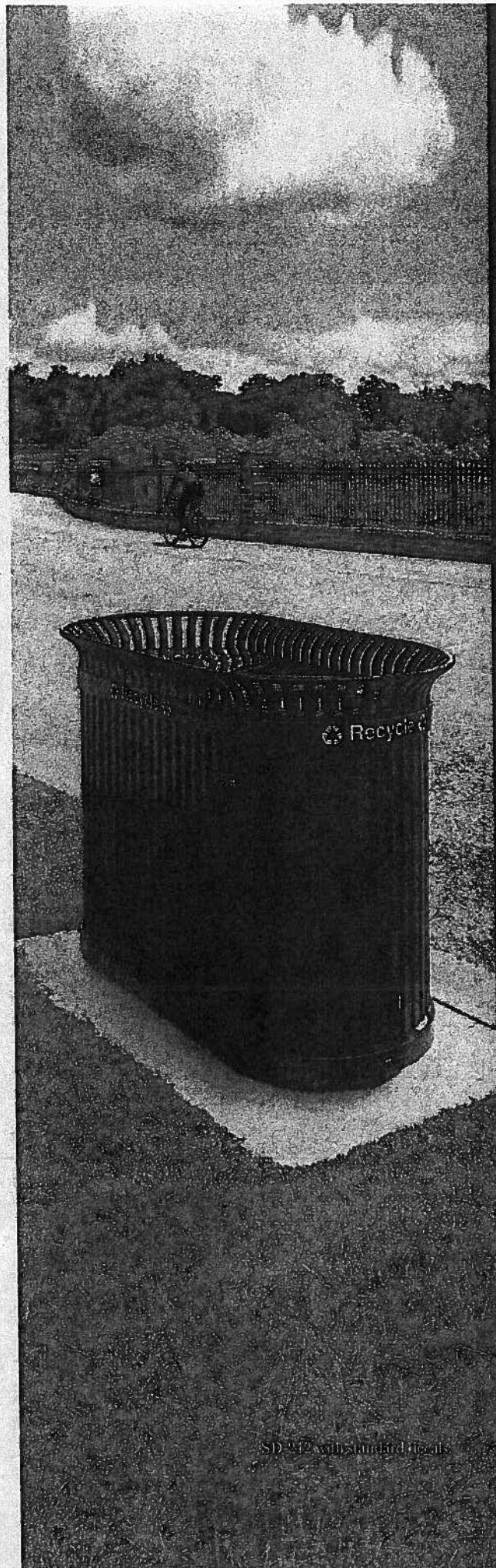


Standard liner.



Half-Moon liners.

VICTORSTANLEY.COM



IRONSITES[®]

SD-242 RECYCLING STATION

SD-242 with standard liners

Victor Stanley, a leader in quality site furnishings, helps you bring your visions to life. From benches and litter receptacles to bike racks and planters, we meticulously design, engineer, and manufacture every detail to ensure our site furnishings will withstand the test of time. Founded over 50 years ago, we help create a place for people to gather, live life, and make timeless moments.

VICTOR  STANLEY™

Create a timeless moment.®



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P.O. Drawer 330, Dunkirk, Maryland, 20754 USA
1.800.368.2573 (USA + Canada)
301.855.8300 | Fax: 410.257.7579
sales@victorstanley.com | VICTORSTANLEY.COM

Drawn By: AVP
Rev: 01/22/2015
Layout ID: RL501

STANDARD RECYCLING STATION RECYCLE LID DECAL

Graphics Application: The graphics will be digitally printed onto a pressure sensitive vinyl decal and applied to the lid.

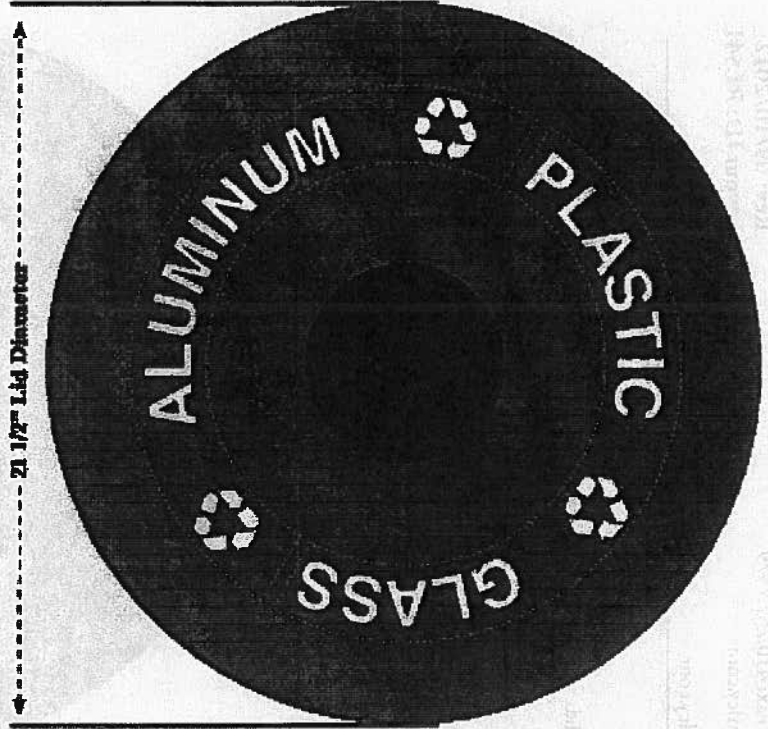
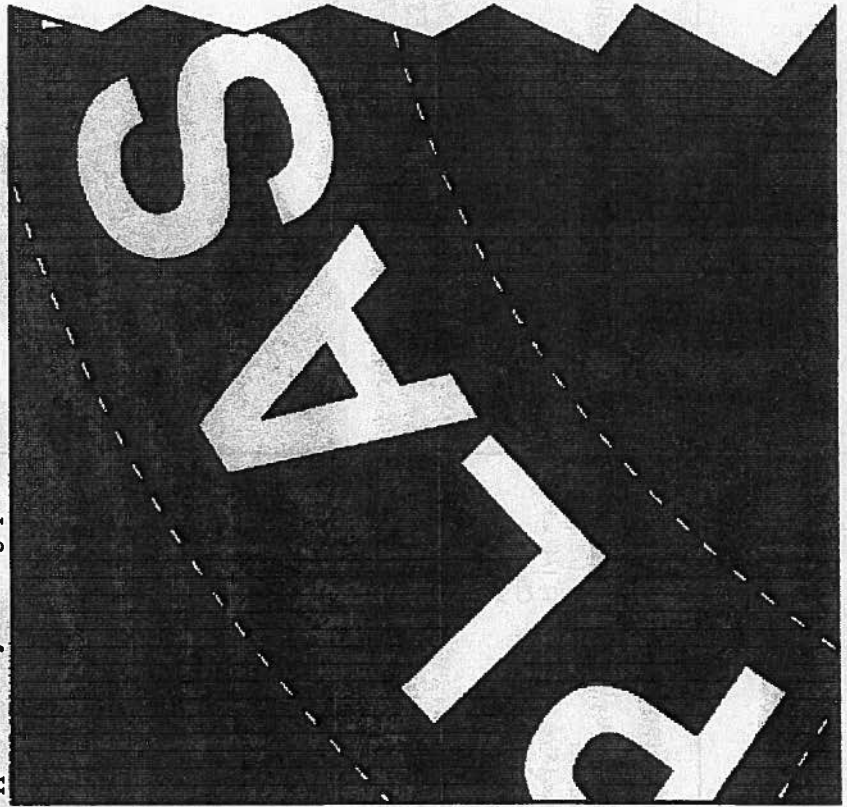
Lid Diameter: 21 1/2" lid diameter
Decal Size: Approx. 16 1/2" outer diameter
Vinyl Material Color: Clear
Printed Color(s): White

This option is available for the following products: *Dynasty Collection, S-42, SD-42, SD-242, S-424, S-45, ES-142, ES-242, ES-342, FC-12, RS-12, GST-32, GSF-32, H-324, HF-324, RH-324, RHF-324, PRS-36, PRS-45, RB-36, RB-45, RTC-40, T-32, T-45, PSO-24, PSO-32*

Approximate size of decal with graphics.

CUSTOMER APPROVAL

DATE: ____/____/____



Specifications are subject to change at manufacturer's discretion to ensure proper fit and/or optimum output.



VICTOR STANLEY, INC.
 -Manufacturers of Quality Site Furnishings since 1962-

1.800.368.2573 (USA & Canada)

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 301.855.8300 | Fax: 410.257.7579
 sales@victorstanley.com

www.victorstanley.com

Drawn By: CLB
 Rev: 09/10/2012
 Layout ID: RL541

VSI Standard Trash Lid Decal

Graphics Application: The graphics will be digitally printed onto a pressure sensitive vinyl decal and applied to the lid.

Lid Size: 21 1/2" lid diameter

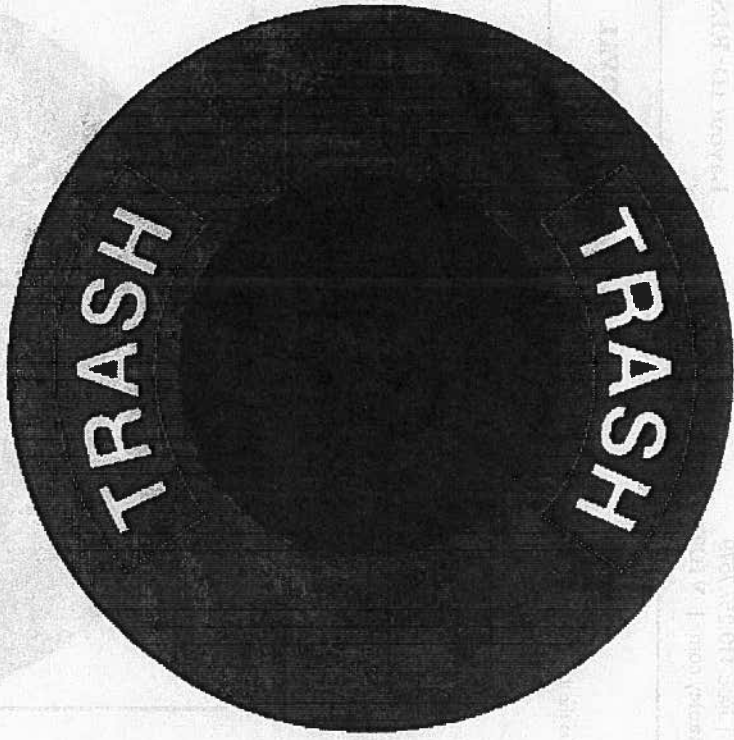
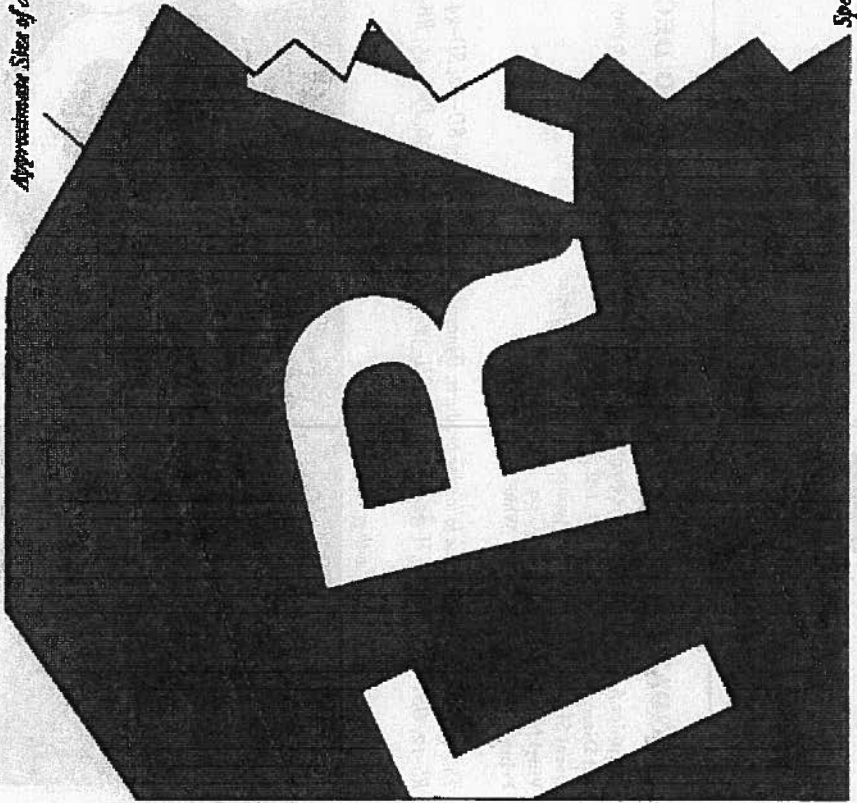
Decal Size: 12 1/4" x 3" (2 decals per lid)

Decal Material Color: Clear

Image Color: White

This option is available for the following VSI products: S-42, SD-42, SD-242, S-424, S-45, DYN-36, DYN-42, DYN-SD-36, DYN-425, DYN-45, DYN-SD-45, DYN-236, DYN-336, DYN-242, DYN-342, ES-142, ES-242, ES-342, FC-12, RS-12, GST-32, GSF-32, H-324, HF-324, RH-324, RHF-324, PRS-36, PRS-45, RB-36, RB-45, RTC-40, T-32, T-45, PSO-24, PSO-32

Approximate Size of decal with graphics



Customer Approval

Date: ____/____/____

Specifications are subject to change at manufacturer's discretion to ensure proper fit and/or optimum output.



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301.855.8300 Fax: 410.257.7579 Toll Free: 800.368.2573
sales@victorstanley.com

VICTORSTANLEY.COM

Drawn By: AVP
Rev: 06/24/2014
Layout ID: RB28

Standard Band Decal for SD-242 Recycling Station

Graphics Application: The graphics will be digitally printed onto a pressure sensitive vinyl decal and applied to the top steel band of the receptacle.

Steel Band Size: 126" x 2 1/2"

Decal Size: 42" x 2 1/4" (Recycle), 42" x 2 1/4" (Recycle/Trash), 42" x 2 1/4" (Trash)

Decal Material Color: Clear

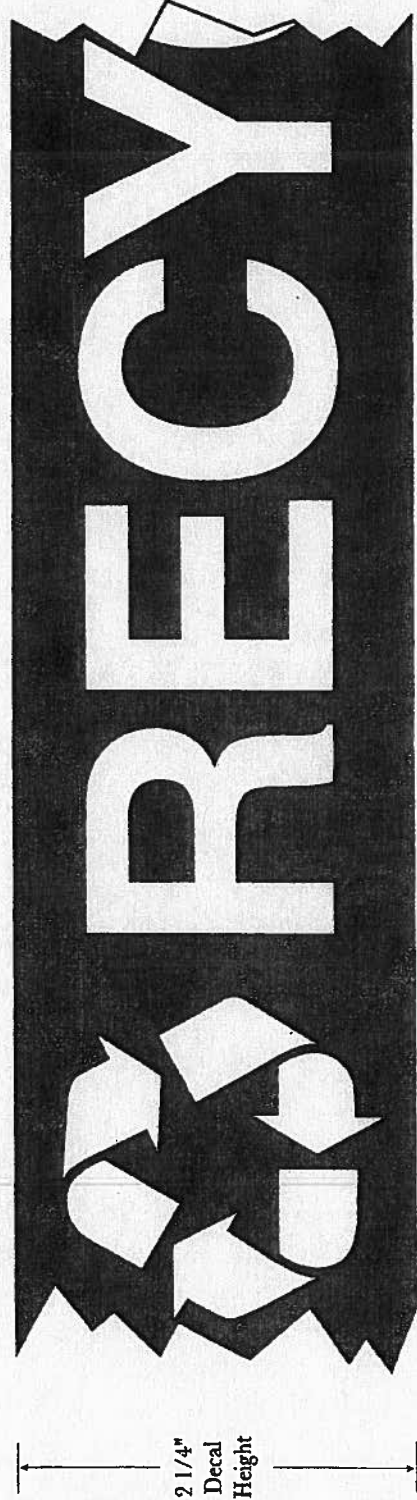
Image Color: White

Customer Approval

Date: ___/___/___

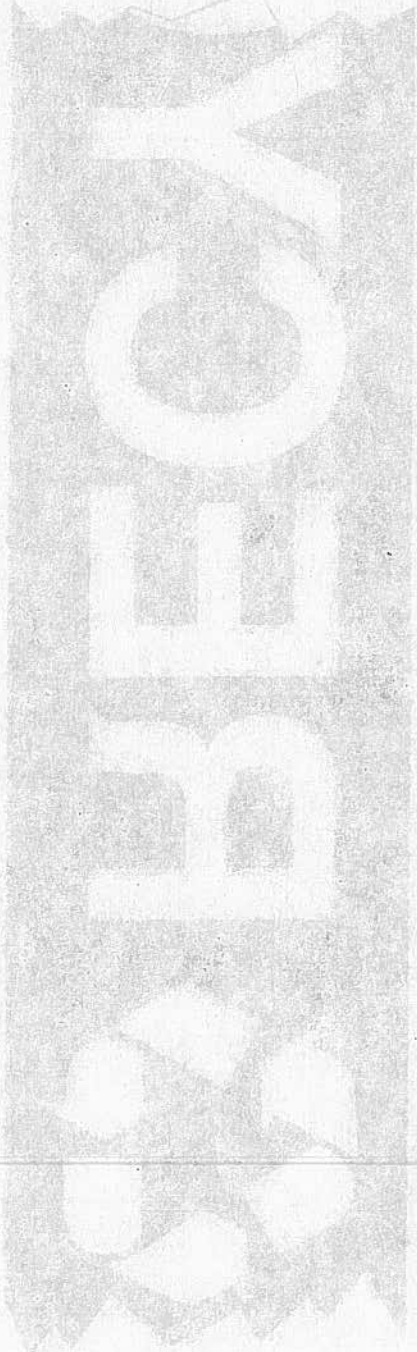


Approximate size of text on decal.



Specifications are subject to change at manufacturer's discretion to ensure proper fit and/or optimum output.

Внимание! При получении информации о состоянии дел в отношении должника, сообщите об этом в письменном виде.



№ 10/10
10/10
10/10

Адрес: Москва, ул. ...

Имя: ...

№ документа: ...

Дата: ...

№ 10/10

Имя: ...

№ документа: ...

Имя: ...

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Имя: ...

**CITY OF TUSCALOOSA
OFFICE OF THE CITY ATTORNEY**

**CHANGE
ORDER
REQUEST**

OWNER: CITY OF TUSCALOOSA

ARCHITECT/ENGINEER: WALKER ASSOCIATES, INC.

CONTRACTOR: RYAN SHIRLEY COMPANY, INC.

PROJECT: ALBERTA REVITALIZATION INFRASTRUCTURE PROJECT PHASE 1B
CITY PROJECT NO. A12-1324

CHANGE ORDER REQUEST NO. 2 **DATE:** July 21, 2015

1. DESCRIPTION OF CHANGE:

- Remove 2" TDOTE Conduit and Circuits between pad mounted transformers and lighting control panels and add 3" APCO Conduit between nearby pole mounted transformers and lighting control panels.

2. CHANGE ORDER COSTS: (DEDUCT) \$4,272.80

Proposal Attached SEE ATTACHED **Cost Estimated/Proposal Required**

<i>Item</i>	<i>Quantity</i>	<i>Material Unit Price</i>	<i>Labor (Hours)</i>	<i>Labor Unit Price</i>	<i>Sub-Total Cost</i>
a.					
b.					
c.					
d.					
e.					
f.*					
TOTAL:					

*If more than 6 items, provide attachments.

3. INSTITUTED BY: City of Tuscaloosa

4. JUSTIFICATION OF NEED: In an effort to minimize the distance between the APCO transformers and the lighting control panel, the electrical service between these two points was revised to be between the lighting control panel and a nearby pole mounted transformer instead of the proposed pad mounted transformers, which were further away.

5. **JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING:** This change results in the adjustments to current pay items already in the project. The noted change results in a deductive cost to the contract amount and no bidding is necessary.

6. **COSTS REVIEW:** N/A

7. **THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:**

- Minor change of a total monetary value less than required for competitive bidding.
- Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- Emergencies arising during the course of work.
- Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.

8. **EXTENSION OF TIME REQUESTED:** Calendar Days: Zero (0) Calendar Days

RECOMMENDED:

APPROVED:

BY: Bradley Porter
Tuscaloosa's Consulting Engineer/Architect
Bradley Porter, P.E., Walker Associates, Inc.

BY: Ryan Shirley
Contractor
Ryan Shirley, Inc.

BY: WSM Bride
City Representative

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative

Ryan Shirley, Inc. - Change Order 002
 Project: Alberta Parkway - Phase 1B
 Date: July 21, 2015

Pricing breakdown related to ASI 1 dated July 14, 2015. See attached.

Description	Qty	Unit	Labor	Unit	MTI	Unit	Equip	Unit	Unit price	Total
ASI 1 Breakdown										
Line Item 2A - Premier Electric	1	ls							\$1,826.75	\$1,826.75
Line Item 3A - Premier Electric	1	ls							-\$839.26	-\$839.26
Line Item 4A - Premier Electric	1	ls							-\$5,280.29	-\$5,280.29
Sub Totals			\$0.00		\$0.00		\$0.00			-\$4,272.80
					Labor Burden 33%					\$0.00
					P/P Bond					\$0.00
					Sales Tax					\$0.00
					General Insurance					\$0.00
					Building Permit					\$0.00
					Subtotal					-\$4,272.80
					Total					-\$4,272.80



2890 Rice Mine Road NE
Tuscaloosa, Alabama 35406
P (205) 561-3778 F (205) 561-3779

ASI No.: 1

DATE OF ISSUANCE: July 14, 2015

WALKER ASSOC. PROJECT NO.: 12-100

TO CONTRACTOR: Ryan Shirley, Inc. P.O. Box 657 Northport, AL 35476 Attn: Mr. Lee Williams	PROJECT: Alberta Revitalization Infrastructure Project Phase 1B City of Tuscaloosa City Project No.: A12-1324
--	---

Please see the below list and attached supplemental information for the above noted project. Unit cost for the items noted below are associated with the omission of the originally proposed 2" Conduit (TDOT) and Electrical Circuits between both pad mounted transformers and meters adjacent to the lighting control panels. Work will also include the addition of 3" Conduit (APCO) between the utility poles with transformers and the above noted meters. Circuits within the noted 3" conduit should not be included in this price but will be provided by Alabama Power Company.

Description:					
Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
2A	1	l.s.	Addition of 3" Sch 40 PVC Conduit APCO (± 309 l.f.) from Pole Mounted Transformers to Lighting Control Panels	\$1,826 ⁷⁵	\$1,826 ⁷⁵
3A	1	l.s.	Removal of 2" Sch 40 PVC Conduit TDOT (± 636 l.f.) from Pad Mounted Transformers to Lighting Control Panels	<\$839 ²⁶ >	<\$839 ²⁶ >
4A	1	l.s.	Electrical Improvements (Removal of circuits as originally shown on Sheet E1.4 within 2" Conduit between Pad Mounted Transformers and Light Control Panels.	<\$5260 ²⁷ >	<\$5260 ²⁷ >
				Total	<\$4272 ²⁸ >

Notes:
Any required cost for the above listed items shall include all labor, equipment, tools, materials, and incidentals necessary to complete the work.

WALKER ASSOCIATES, INC.

BY: Bradley Porter
Bradley Porter, P.E.

attachments: SEG Electrical Memo Summarizing Changes to Electrical Plan Sheets
Revised Sheets C8.1, C8.2, C8.3, E1.4, E2.0, and E2.1
Supplemental Sketch Highlighting Conduit Changes



Subcontractor Change Proposal / Cost Breakdown Form

Date: 7/20/2015

Architect Name: Walker and Associates

Contractor Name: Ryan Shirley, Inc

ATTN: Lee Williams

Project Name: Alberta Revitalization Infrastructure Phase 1B

Project Number: 12-100

Initiated By: Owner/Architect

GC Job Number: _____

Reference Change Proposal Request Number: 90122|01-2A

NOTE: This COR will require additional days added to the project schedule.

Brief Description of Proposed Change: For the Electrical scope of work only, Per ASI #1 - Line item #2A. This line item include trenching and backfilling for 60' of required trench not already opened by work under the contract. This is for the 60' run from APCO pole to PE-2 then conduit run merges with area of open trench under contract work.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
MATERIAL TOTAL	1	E	\$ 836.60	\$ 836.60		
POWER TOTAL	1	E	\$ -	\$ -		
WIRE TOTAL	1	E	\$ 3.30	\$ 3.30		
FIXTURE TOTAL	1	E	\$ -	\$ -		
DEVICES TOTAL	1	E	\$ -	\$ -		
SYSTEMS TOTAL	1	E	\$ -	\$ -		
SUBCONTRACTS	1	E	\$ -			\$ -
TOOLS / EXPENDABLE (2% Materials)	1	E	\$ 16.80	\$ 16.80		
SAFETY (3% Materials)	1	E	\$ 25.20	\$ 25.20		
RENTAL / EQUIPMENT	1	E	\$ -			\$ -
FOREMAN LABOR	2.19	HR	\$ 25.00		\$ 54.75	
LABOR	21.90	HR	\$ 20.00		\$ 438.00	
OVERTIME	0.00	HR	\$ 9.00		\$ -	
Sub Totals:				\$881.90	\$492.75	\$0.00

Material:	\$881.90				
Sales/Use Tax:	\$0.00	0 %	Materials Only		
Labor:	\$492.75				
Burden:	\$206.96	42.00 %			
Equipment:	\$0.00				
Bonds & Insurance:	\$0.00	1.44 %			
Subtotal:	\$1,581.60				
Overhead	\$158.16	10 %			
Profit	\$86.99	5 %			
Total Cost Change	\$1,826.75		ADD		

JOB 5319 200000569: Alberta Revitaliz...
 ESTIMATE 1 200000569: Alberta Revitaliz...
 DATA SET 6 PREMIER BASIC 040610

CO#1 - AS#1 - 2A
 Premier Service Company
 1201 15th Street
 Tuscaloosa, AL 35401
 205.752.6332 / 205.345.3679
 kmichaels@psc1201.com

PRINTED 7/20/2015 4:33:29 PM
 MATERIAL Primary
 LABOR Primary

NOTES

Size	Item Desc	Qty	UOM	Mat Unit	Mat Ext
	3" PVC Cap	2.00		4.65	9.30
	Stone Backfill	9.00		28.00	252.00
3"	PVC SCH 40	320.00	FEET	1.14	364.80
3"	PVC 90 SWEEP RADIUS	7.00	EACH	18.14	126.98
3"	PVC COUPLING	24.00	EACH	0.93	22.32
.050	NYLON LINE	330.00	FEET	0.01	3.30
18W X 48D	TRENCHER DITCHING	60.00	FEET	0.50	30.00
18W X 48D	BACKFILL TRENCHER	60.00	FEET	0.50	30.00
050	6" WARNING TAPE PLAS	60.00	FEET	0.02	1.20
Grand Totals					839.90

Item	Qty	UOM	Unit Price	Total Price
3" PVC Cap	2.00		4.65	9.30
Stone Backfill	9.00		28.00	252.00
3" PVC SCH 40	320.00	FEET	1.14	364.80
3" PVC 90 SWEEP RADIUS	7.00	EACH	18.14	126.98
3" PVC COUPLING	24.00	EACH	0.93	22.32
.050 NYLON LINE	330.00	FEET	0.01	3.30
18W X 48D TRENCHER DITCHING	60.00	FEET	0.50	30.00
18W X 48D BACKFILL TRENCHER	60.00	FEET	0.50	30.00
050 6" WARNING TAPE PLAS	60.00	FEET	0.02	1.20

Category	Amount
Material	839.90
Equipment	0.00
Labor	0.00
Overhead	0.00
Profit	0.00
Total	839.90



Subcontractor Change Proposal / Cost Breakdown Form

Date: 7/21/2015

Architect Name: Walker and Associates

Contractor Name: Ryan Shirley, Inc.

ATTN: Lee Williams

Project Name: Alberta Revitalization Infrastructure Phase 1B

Project Number: 12-100

Initiated By: Owner/Architect

GC Job Number: _____

Reference Change Proposal Request Number: 90122|01-3A

NOTE: This COR will require additional days added to the project schedule.

Brief Description of Proposed Change: For the Electrical scope of work only,
Per ASI #1 - Line item #3A. This line includes deleting 2" conduit for TDOTE from pad mounted transformers to lighting control panels.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
MATERIAL TOTAL	1	E	\$ (397.53)	\$ (397.53)		
POWER TOTAL	1	E	\$ -	\$ -		
WIRE TOTAL	1	E	\$ (6.55)	\$ (6.55)		
FIXTURE TOTAL	1	E	\$ -	\$ -		
DEVICES TOTAL	1	E	\$ -	\$ -		
SYSTEMS TOTAL	1	E	\$ -	\$ -		
SUBCONTRACTS	1	E	\$ -			\$ -
TOOLS / EXPENDABLE (2% Materials)	1	E	\$ -	\$ -		
SAFETY (3% Materials)	1	E	\$ -	\$ -		
RENTAL / EQUIPMENT	1	E	\$ -			\$ -
FOREMAN LABOR	-1.86	HR	\$ 25.00		\$ (46.53)	
LABOR	-18.61	HR	\$ 20.00		\$ (372.20)	
OVERTIME	0.00	HR	\$ 9.00		\$ -	
Sub Totals:				-\$404.08	-\$418.73	\$0.00

Material:	-\$404.08				
Sales/Use Tax:	\$0.00	0 %	Materials Only		
Labor:	-\$418.73				
Burden:	\$0.00	0.00 %			
Equipment:	\$0.00				
Bonds & Insurance:	\$0.00	1.44 %			
Subtotal:	-\$822.81				
Overhead	\$0.00	0 %			
Profit	-\$16.46	2 %			
Total Cost Change	-\$839.26		DEDUCT		

JOB 5319 20000569: Alberta Revitaliz...
 ESTIMATE 1 20000569: Alberta Revitaliz...
 DATA SET 6 PREMIER BASIC 040610

CO#1 - ASI#1 - 3A
 Premier Service Company
 1201 15th Street
 Tuscaloosa, AL 35401
 205.752.6332 / 205.345.3679
 kmichaels@psc1201.com

PRINTED 7/20/2015 4:34:37 PM
 MATERIAL Primary
 LABOR Primary

NOTES

Size	Item Desc	Qty	UOM	Mat Unit	Mat Ext
	PVC SCH 40	-515.00	FEET	1.50	-772.50
	PVC SCH 40 90 ELBOW	5.00	EACH	1.20	-6.00
	PVC COUPLING	-34.00	EACH	0.30	-10.20
UBD	NYLON LINE	-555.00	FEET	1.01	-560.55
Grand Totals					-404.08

Equipment	Amount	Material	UOM	Qty	UOM	Material
		EST 03		1		MATERIAL TOTAL
				1		POWER TOTAL
		EST 03		1		WIRE TOTAL
				1		FIXTURE TOTAL
				1		DEVICES TOTAL
				1		SYSTEMS TOTAL
				1		SUBCONTRACT
				1		CONTRACTOR EXPENDITURE (see Memo)
				1		PROPERTY (see Memo)
				1		RENTAL EQUIPMENT
	2		HR	2		PROF MAIN LABOR
	2		HR	2		LABOR
	2		HR	2		OVERTIME
	30.00	404.08	Sub Totals			

Material	404.08
Tax	0.00
Lab	30.00
Equip	0.00
Equip	0.00
Permit & Insurance	0.00
Storage	0.00
Overhead	0.00
Profit	0.00
Total Cost	434.08
Change	838.16



Subcontractor Change Proposal / Cost Breakdown Form

Date: 7/21/2015 Architect Name: Walker and Associates
 Contractor Name: Ryan Shirley, Inc. ATTN: Lee Williams
 Project Name: Alberta Revitalization Infrastructure Phase 1B
 Project Number: 12-100 Initiated By: Owner/Architect
 GC Job Number: _____
 Reference Change Proposal Request Number: 90122|01-4A

NOTE: This COR will require additional days added to the project schedule.

Brief Description of Proposed Change: <u>For the Electrical scope of work only,</u>						
Per ASI #1 - Line item #4A. This line includes deleting electrical circuits originally shown within 2" conduit between pad mount transformers and lighting control panels.						
Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
MATERIAL TOTAL	1	E	\$ -	\$ -		
POWER TOTAL	1	E	\$ -	\$ -		
WIRE TOTAL	1	E	\$ (4,353.90)	\$ (4,353.90)		
FIXTURE TOTAL	1	E	\$ -	\$ -		
DEVICES TOTAL	1	E	\$ -	\$ -		
SYSTEMS TOTAL	1	E	\$ -	\$ -		
SUBCONTRACTS	1	E	\$ -			\$ -
TOOLS / EXPENDABLE (2% Materials)	1	E	\$ -	\$ -		
SAFETY (3% Materials)	1	E	\$ -	\$ -		
RENTAL / EQUIPMENT	1	E	\$ -			\$ -
FOREMAN LABOR	-3.57	HR	\$ 25.00		\$ (89.25)	
LABOR	-35.70	HR	\$ 20.00		\$ (714.00)	
OVERTIME	0.00	HR	\$ 9.00		\$ -	
Sub Totals:				-\$4,353.90	-\$803.25	\$0.00

Material:	-\$4,353.90				
Sales/Use Tax:	\$0.00	0 %	Materials Only		
Labor:	-\$803.25				
Burden:	\$0.00	0.00 %			
Equipment:	\$0.00				
Bonds & Insurance:	\$0.00	1.44 %			
Subtotal:	-\$5,157.15				
Overhead	\$0.00	0 %			
Profit	-\$103.14	2 %			
Total Cost Change	-\$5,260.29		DEDUCT		

JOB 5319 200000569: Alberta Revitaliz...
 ESTIMATE 1 200000569: Alberta Revitaliz...
 DATA SET 6 PREMIER BASIC 040810

CO#1 - AS#1 - 4A
 Premier Service Company
 1201 15th Street
 Tuscaloosa, AL 35401
 205.752.6332 / 205.345.3679
 kmichaels@psc1201.com

PRINTED 7/20/2015 4:37:44 PM
 MATERIAL Primary
 LABOR Primary

NOTES

Size	Item Desc	Qty	UOM	Mat Unit	Mat Ext
00	XHHVSTR CU	750.00	FEET	1.95	-1,462.50
00	XHHVSTR CU	1,163.00	FEET	2.41	-2,801.40
Grand Totals					-4,353.90

Equipment	Material	Unit Cost	Qty	UOM	Description
					SAFETY EQUIPMENT
					RENTAL EQUIPMENT
					PERMANENT
					LABOR
					OVERHEAD
					TOTAL

Material Only	0	\$4,353.90	Material
		4,353.90	Sales Tax
		4,353.90	Subtotal
		4,353.90	Equipment
		4,353.90	Overhead
		4,353.90	Profit
		4,353.90	Total Cost
		4,353.90	Charge



FISHER ARNOLD
ENGINEERING INTEGRATION

Alberta Parkway Phase 1B - Electrical ASI No 1

To: Bradley Porter, PE - Walker Associates, INC
From: Joseph Kiumu - Fisher Arnold
cc: Franklin E. Summers, PE
Date: July 14, 2015
Re: ASI #1 Electrical Items

The following items have been revised in electrical documents as part of ASI #1 dated 7/10/15.

Sheet E-1.4

1. APCO pad mounted transformers have been deleted from electrical scope of work as primary feed to PE-1 and PE-2. Pole mounted transformers are now shown to feed PE-1 and PE-2. Pad mounted transformers may remain in scope for other work on the overall project but are not in scope of work for electrical service covered by the E series documents.
2. Deleted 3#2/0 conductors in 2"PVC for secondary feed from APCO TR#1 to Utility Meter at PE-1. Conductors now provided from utility meter to PE-1
3. Deleted 3#3/0 conductors in 2"PVC for secondary feed from APCO TR#2 to Utility Meter at PE-2. Conductors now shown from utility meter to PE-2.
4. Revised run for 3" schedule 40 PVC conduits from utility pole. Now Conduit runs from utility transformer pole to utility meter at both PE-1 and PE-2. Contractor shall refer to Civil Engineering plans for exact location of utility transformer poles.
5. Added note to provide 3" PVC conduit from utility transformer pole with long sweep bends.

Sheet E2.0

1. Deleted Pad mounted transformer and associated secondary conductors and conduit from TR#1 to PE-1 and from TR#2 to PE-1. Pad mounted transformers have been deleted from scope of work of electrical E series documents.
2. Added 3" Schedule 40 PVC conduit from new location of APCO transformer pole to panel PE-1. Contractor shall refer to Civil Engineering plans for exact pole location and routing.

Sheet E2.1

1. Deleted conductor and conduit runs from panel PE-2 to APCO pad mounted transformer TR#2 deleted from scope of work.
2. Added 3" schedule 40PVC conduit from new location of APCO transformer pole to panel PE-2. Contractor shall refer to Civil Engineering plans for exact pole location and routing.

-End of Memo-

Joseph Krumm - Fisher Arnold
 Franklin E. Quimby, PE
 July 24, 2013
 AS&A Electrical Dept

The following items have been revised in electrical drawings as part of AS&A #1 dated 7/24/13

Sheet E-1A

1. APCO pad mounted transformer have been deleted from electrical scope of work as primary feed to PE-1 and PE-2 pole mounted transformers are now shown to feed PE-1 and PE-2. Pad mounted transformers may remain in scope for other work on the overall project but are not in scope of work for electrical services covered by the E series documents.
2. Deleted 2x20 conductors in 2" PVC for secondary feed from APCO TRM to Utility Meter at PE-1. Conductor is now provided from utility meter to PE-1.
3. Deleted 2x20 conductors in 2" PVC for secondary feed from APCO TRM to Utility Meter at PE-2. Conductor is now shown from utility meter to PE-2.
4. Revised run for 3" schedule 40 PVC conduit from utility pole to new Conduit transformer utility transformer pole to utility meter at both PE-1 and PE-2. Contractor shall refer to Civil Engineering plans for exact location of utility transformer poles.

5. Added note to provide 3" PVC conduit from utility meter to panel hole with long sweep bend.

Sheet E2.0

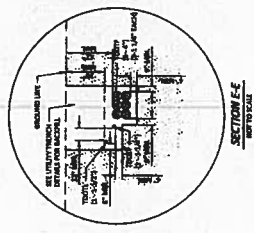
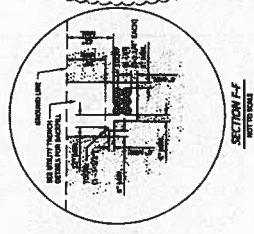
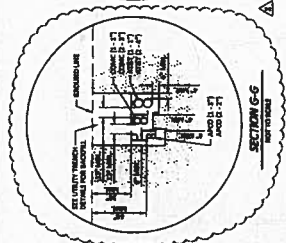
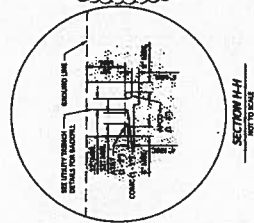
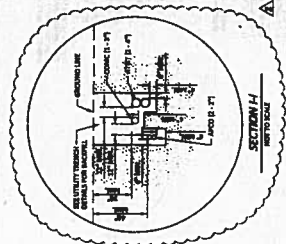
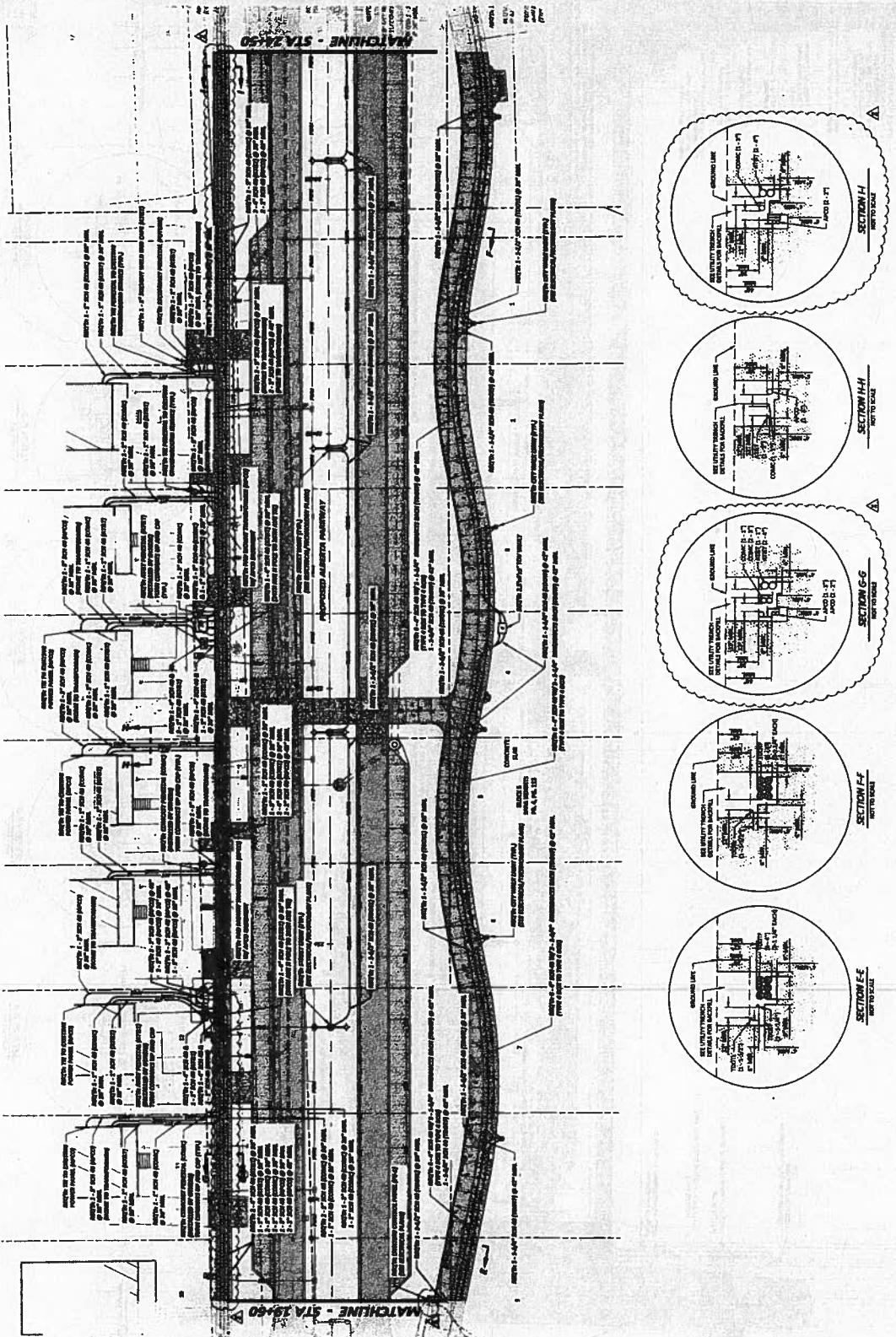
1. Deleted Pad mounted transformer and associated secondary conductor and conduit from TRM to PE-1 and from TRM to PE-2. Pad mounted transformers have been deleted from scope of work of electrical E series documents.
2. Added 3" schedule 40 PVC conduit from new location of APCO transformer pole to panel PE-1. Contractor shall refer to Civil Engineering plans for exact pole location and routing.

DATE	NO. 1	NO. 1
DESCRIPTION	REVISED	REVISED
BY	DATE	DATE
DESIGNED BY	DATE	DATE
CHECKED BY	DATE	DATE
DATE	DATE	DATE
DATE	DATE	DATE

CITY OF TUSCALOOSA
ALBERTA REHABILITATION INFRASTRUCTURE PROJECT
PHASE 1B - 28RD AVENUE EAST TO 28TH AVENUE EAST
TUSCALOOSA, ALABAMA
CITY OF TUSCALOOSA PROJECT A12-1824



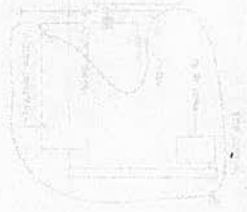
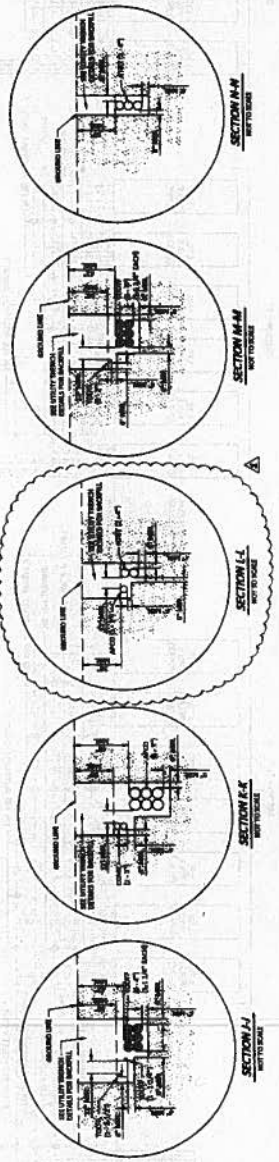
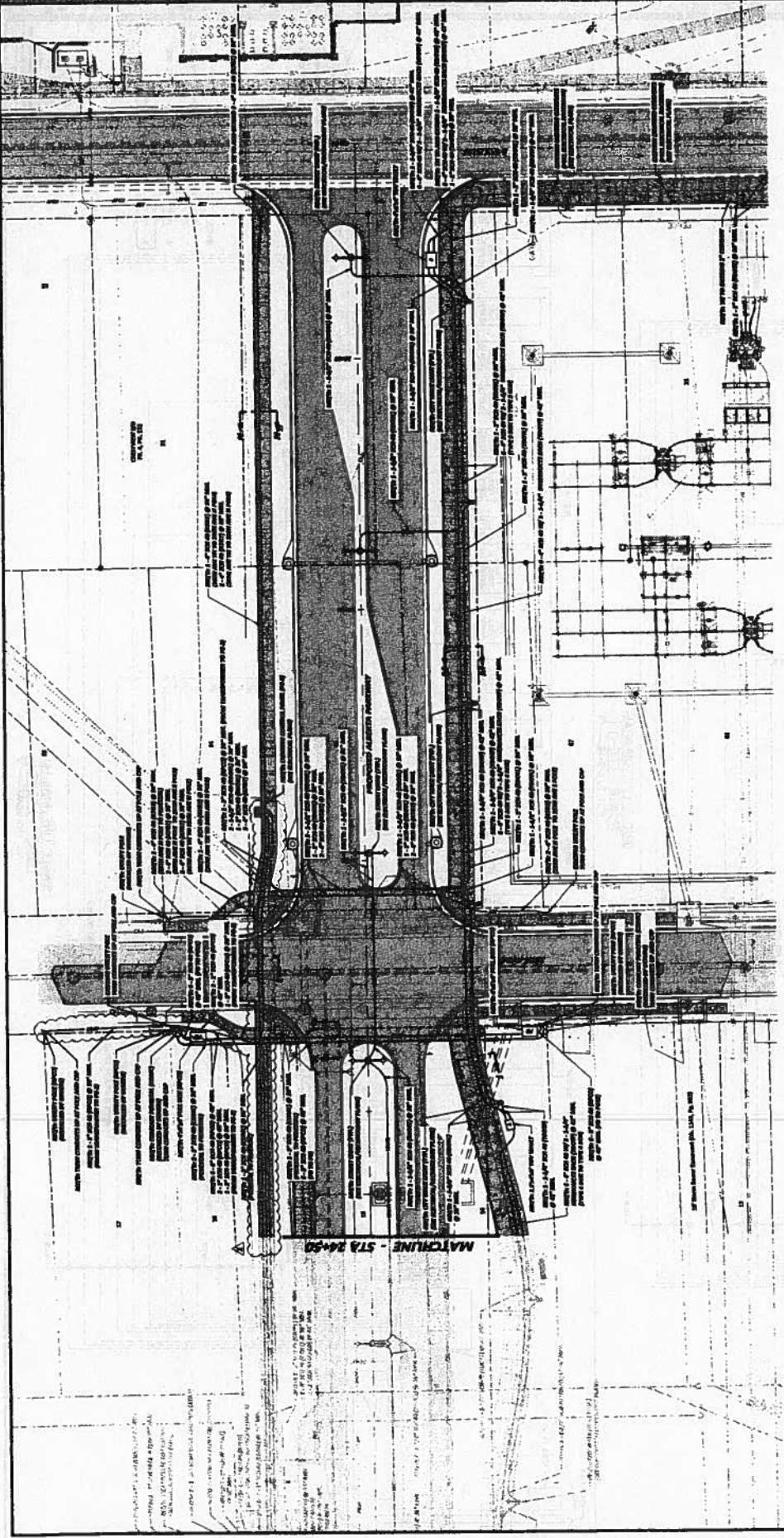
WALKER ASSOCIATES, INC.
 ENGINEERING, PLANNING, AND SURVEYING
 2800 Rosa Parks Blvd NE
 Tuscaloosa, AL 35408
 P (205) 541-2776 | F (205) 541-2778
 www.walkerassoc.com



GENERAL NOTES:
 1. ALL UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF TUSCALOOSA STANDARD SPECIFICATIONS FOR UTILITIES.
 2. ALL UTILITIES SHALL BE INSTALLED AT THE PROPOSED DEPTHS AND SPACINGS SHOWN ON THIS PLAN.
 3. ALL UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF TUSCALOOSA STANDARD SPECIFICATIONS FOR UTILITIES.
 4. ALL UTILITIES SHALL BE INSTALLED AT THE PROPOSED DEPTHS AND SPACINGS SHOWN ON THIS PLAN.
 5. ALL UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF TUSCALOOSA STANDARD SPECIFICATIONS FOR UTILITIES.
 6. ALL UTILITIES SHALL BE INSTALLED AT THE PROPOSED DEPTHS AND SPACINGS SHOWN ON THIS PLAN.



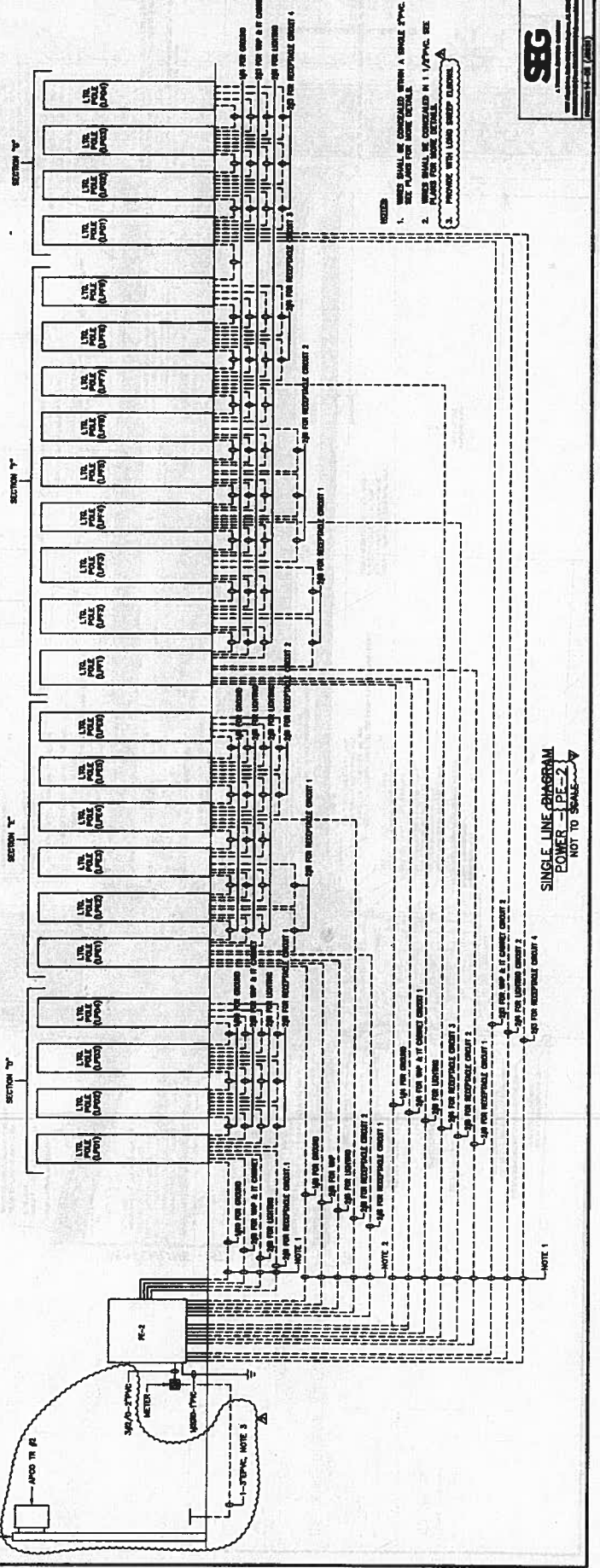
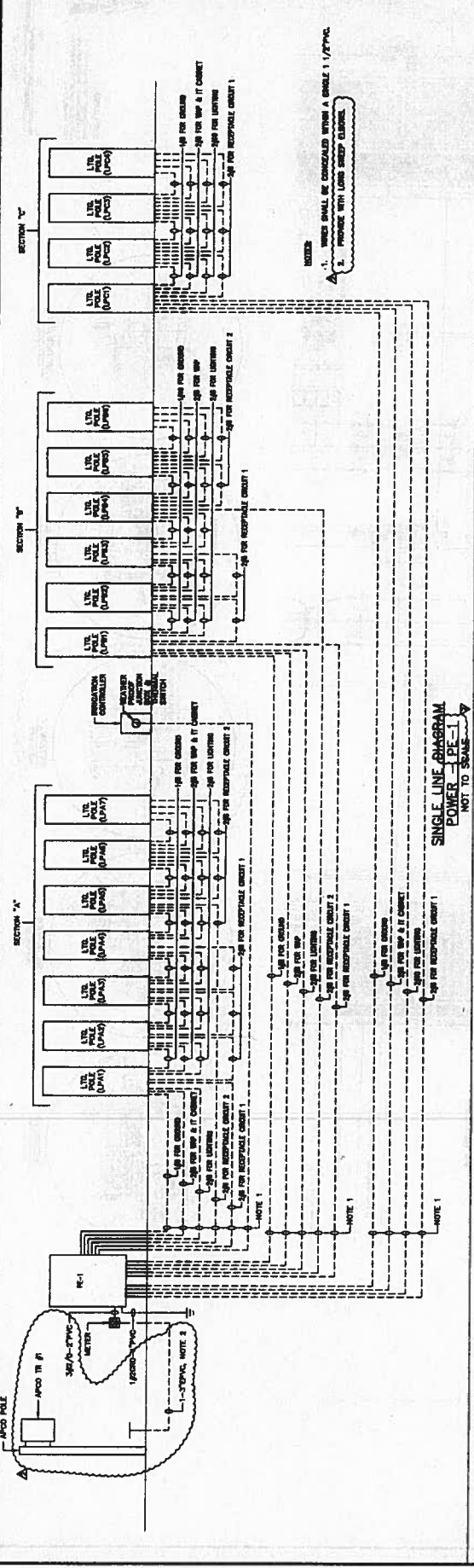
Sheet No.	C8-3
Date	08/11/2010
Drawn By	J. TRAVIS
Checked By	M. B. P.
Scale	AS SHOWN
Project No.	1204
Revision	1





Drawn By	Checked By
Reviewed By	Approved By
Date	Revision
1	1
2	2
3	3
4	4
5	5

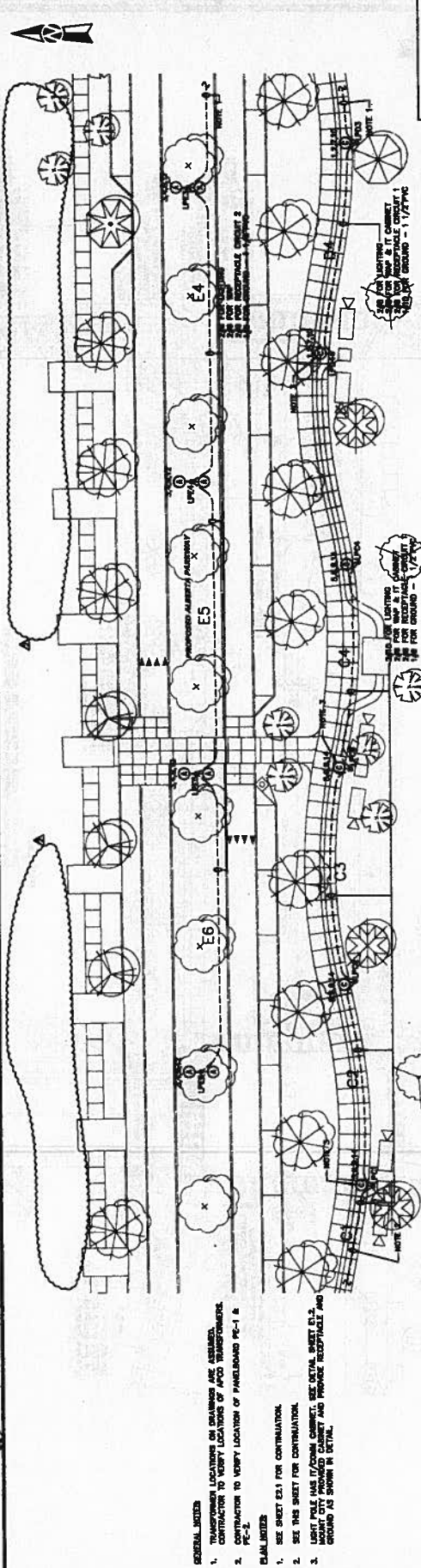
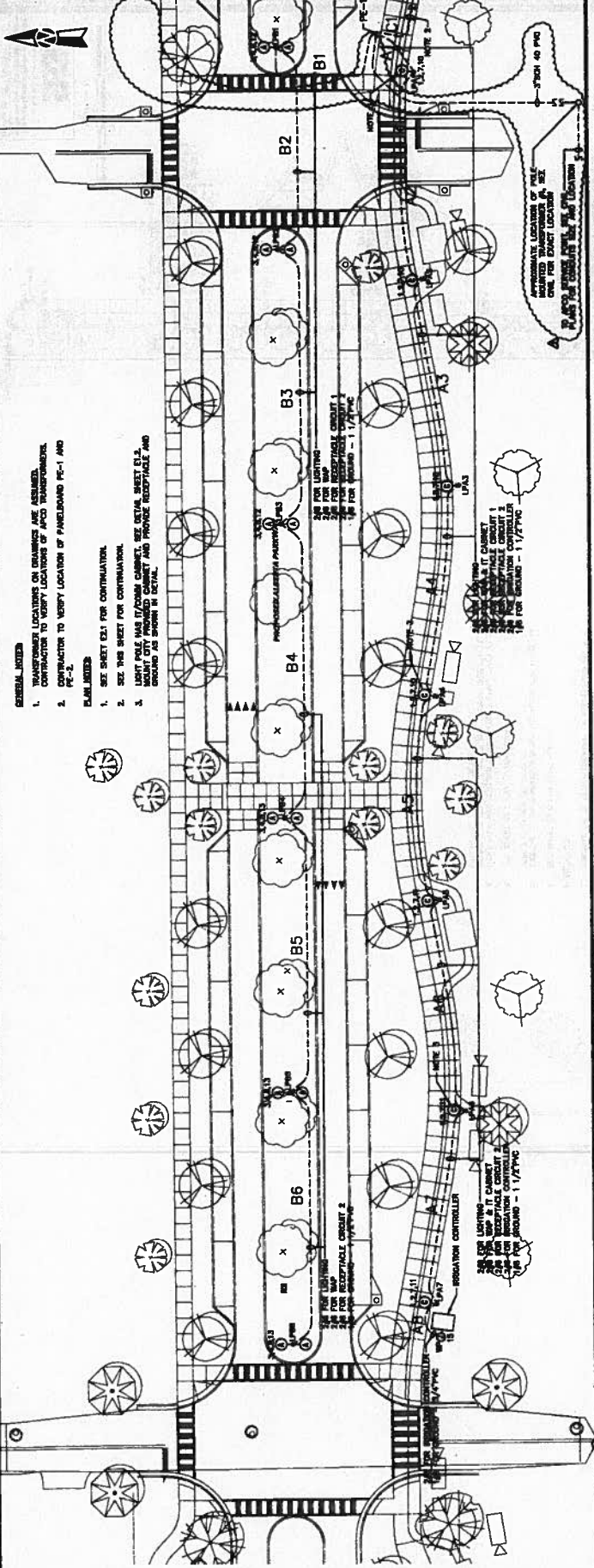
Sheet No. **E1.4**





DATE	DESCRIPTION
12/12/13	ISSUE FOR PERMITTING
08/27/13	ISSUE FOR PERMITTING
08/27/13	ISSUE FOR PERMITTING
08/27/13	ISSUE FOR PERMITTING
08/27/13	ISSUE FOR PERMITTING
08/27/13	ISSUE FOR PERMITTING
08/27/13	ISSUE FOR PERMITTING
08/27/13	ISSUE FOR PERMITTING
08/27/13	ISSUE FOR PERMITTING
08/27/13	ISSUE FOR PERMITTING

E2.0



- GENERAL NOTES**
- TRANSFORMER LOCATIONS ON DRAWINGS ARE ASSUMED. CONTRACTOR TO VERIFY LOCATIONS OF APCO TRANSFORMERS.
 - CONTRACTOR TO VERIFY LOCATION OF PANELBOARD PC-1 AND PC-2.
- CALL NOTES**
- SEE SHEET E2.1 FOR CONTINUATION.
 - SEE THIS SHEET FOR CONTINUATION.
 - LIGHT POLE HAS 17/200MA CABLET. SEE DETAIL SHEET E1.2 FOR LIGHT POLE AND PROVIDE RECEIPTABLE AND GROUND AS SHOWN IN DETAIL.

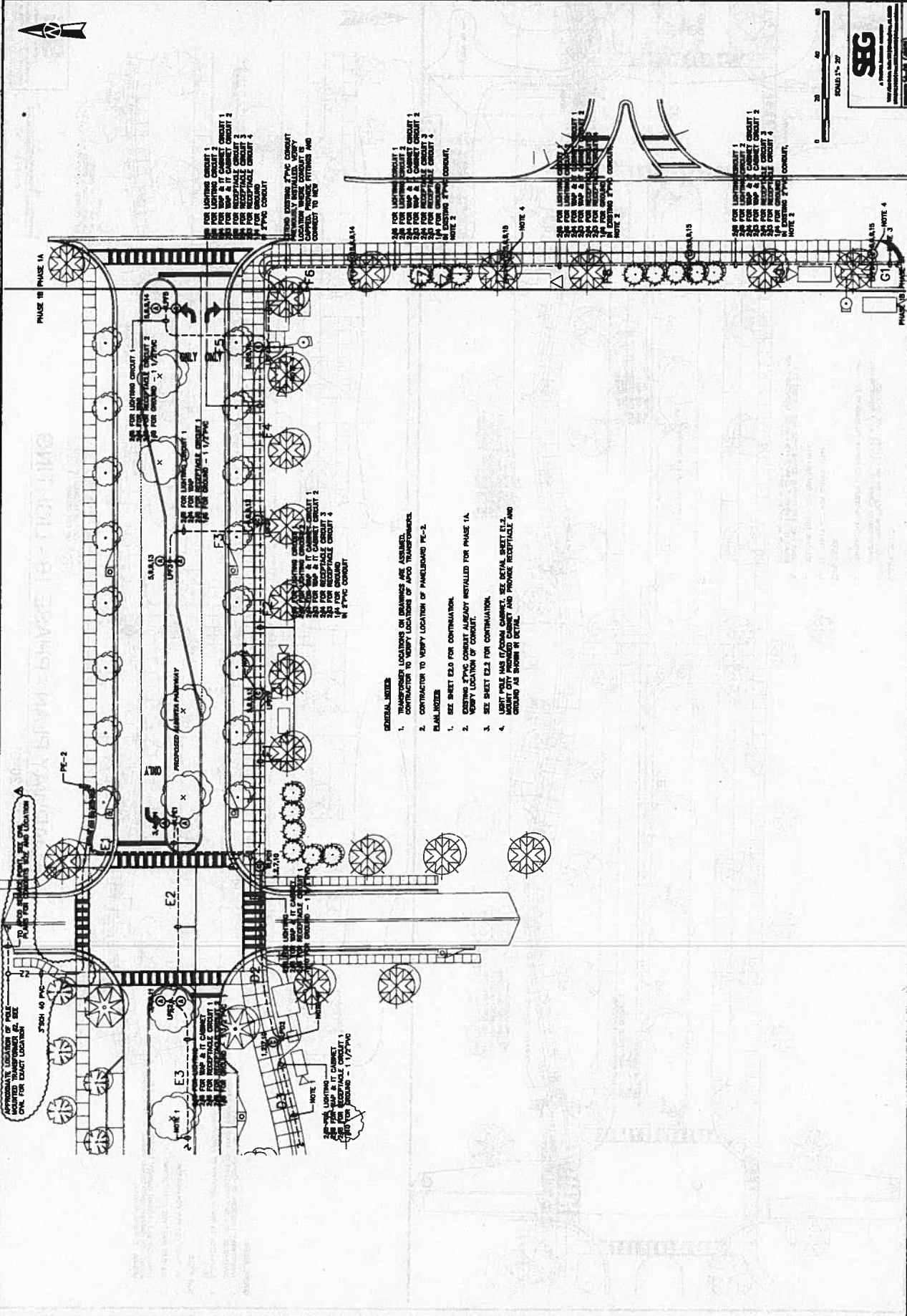
- GENERAL NOTES**
- TRANSFORMER LOCATIONS ON DRAWINGS ARE ASSUMED. CONTRACTOR TO VERIFY LOCATIONS OF APCO TRANSFORMERS.
 - CONTRACTOR TO VERIFY LOCATION OF PANELBOARD PC-1 & PC-2.
- CALL NOTES**
- SEE SHEET E2.1 FOR CONTINUATION.
 - SEE THIS SHEET FOR CONTINUATION.
 - LIGHT POLE HAS 17/200MA CABLET. SEE DETAIL SHEET E1.2 FOR LIGHT POLE AND PROVIDE RECEIPTABLE AND GROUND AS SHOWN IN DETAIL.



ROADWAY PLAN - PHASE 1B - LIGHTING
 SCALE: 1" = 20'-0"



NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	08/14/2019
2	REVISED	
3	REVISED	
4	REVISED	
5	REVISED	
6	REVISED	
7	REVISED	
8	REVISED	
9	REVISED	
10	REVISED	



- GENERAL NOTES**
1. TRANSFORMER LOCATIONS ON DRAWINGS ARE INDICATED. CONTRACTOR TO VERIFY LOCATION OF POLE TRANSFORMER.
 2. CONTRACTOR TO VERIFY LOCATION OF PANELBOARD PE-2.
- EXPLANATIONS**
1. SEE SHEET E2.0 FOR CONTINUATION.
 2. EXISTING SPVC CONDUIT ALREADY INSTALLED FOR PHASE 1A.
 3. VERIFY LOCATION OF CONDUIT.
 4. LIGHT POLE HAS 6" DIAM. CABINET. SEE DETAIL SHEET E2.2. MOUNT CITY PROVIDED CABINET AND PROVIDE RECEIPTABLE AND GROUND AS SHOWN IN DETAIL.



**CITY OF TUSCALOOSA
OFFICE OF THE CITY ATTORNEY**

**CHANGE
ORDER
REQUEST**

OWNER: CITY OF TUSCALOOSA
ARCHITECT/ENGINEER: WALKER ASSOCIATES, INC.
CONTRACTOR: RYAN SHIRLEY COMPANY, INC.
PROJECT: ALBERTA REVITALIZATION INFRASTRUCTURE PROJECT PHASE 1B
CITY PROJECT NO. A12-1324

CHANGE ORDER REQUEST NO. 3 **DATE:** September 1, 2015

1. DESCRIPTION OF CHANGE:

- Addition of 1-1/4" Sch 40 PVC Conduit (TDOTF) between the respective TDV Vaults and Light Pole Bases as shown on sheet C8.4.
- Addition of 1-1/4" Sch 40 PVC Conduit (TDOTF) with end caps between the respective TDV Vault and Park Benches for future use as shown on sheets C8.1, C8.2, and C8.3.
- Deduct for revising 10" D.I. Sanitary Sewer originally shown in the base bid plans to 10" PVC SDR 26 Sanitary Sewer.

2. CHANGE ORDER COSTS: (DEDUCT) \$3,066.80

Proposal Attached SEE ATTACHED **Cost Estimated/Proposal Required**

<i>Item</i>	<i>Quantity</i>	<i>Material Unit Price</i>	<i>Labor (Hours)</i>	<i>Labor Unit Price</i>	<i>Sub-Total Cost</i>
a.					
b.					
c.					
d.					
e.					
f.*					
TOTAL:					

*If more than 6 items, provide attachments.

3. INSTITUTED BY: City of Tuscaloosa

4. JUSTIFICATION OF NEED: Installation of conduit to light pole bases required by Phase 1B design but not installed in Phase 1A. Includes conduit from vaults to park bench locations that was not originally proposed as part of technology infrastructure but is better to be installed at this time for future use by the City. Lastly, cost savings due to installation of 10" PVC as requested by City instead of 10" Ductile Iron pipe as originally bid.

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING: This change results in the adjustments to current pay items already in the project. The noted change results in a deductive cost to the contract amount and no bidding is necessary.

6. COSTS REVIEW: N/A

7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:

- Minor change of a total monetary value less than required for competitive bidding.
- Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- Emergencies arising during the course of work.
- Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.

8. EXTENSION OF TIME REQUESTED: Calendar Days: Zero (0) Calendar Days

RECOMMENDED:

APPROVED:

BY: Bradley Porter
Timothy B. Consulting Engineer/Architect
Bradley Porter, P.E., Walker Associates, Inc.

BY: Lee Williams
Contractor
Lee Williams, Ryan Shirley, Inc.

BY: W. M. Bride
City Representative

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative



2890 Rice Mine Road NE
 Tuscaloosa, Alabama 35406
 P (205) 561-3778 F (205) 561-3779

ASI No.: 2

DATE OF ISSUANCE: August 6, 2015

WALKER ASSOC. PROJECT NO.: 12-100

TO CONTRACTOR:
 Ryan Shirley, Inc.
 P.O. Box 657
 Northport, AL 35476
 Attn: Mr. Lee Williams

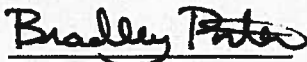
PROJECT:
 Alberta Revitalization Infrastructure Project Phase 1B
 City of Tuscaloosa
 City Project No.: A12-1324

Please see the below list and attached supplemental information for the above noted project. Unit cost for the item noted below is associated with the following: Addition of 1-1/4" Sch 40 PVC Conduit (TDOTF) between the respective TDV Vaults and Light Pole Bases as shown on sheet C8.4. Addition of 1-1/4" Sch 40 PVC Conduit (TDOTF) with end caps between the respective TDV Vault and Park Benches for future use as shown on sheets C8.1, C8.2, and C8.3. Revising 10" D.I. Sanitary Sewer originally shown in the base bid plans to 10" PVC SDR 26 Sanitary Sewer.

Description:					
Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
5A	1	l.s.	Addition of 1-1/4" Sch 40 PVC Conduit TDOTF (± 276 l.f.) from TDV Vaults to Light Pole Bases, and stubout with cap for future use from TDV Vault to Park Benches, all as shown on the plans.	\$4,094.20	\$4,094.20
6A	231	l.f.	Deduct for installing 10" PVC SDR 26 Sanitary Sewer Main in lieu of base bid 10" Ductile Iron Class 52 Sanitary Sewer Main	-\$31.00	-\$7,161.00
				Total	-\$3,066.80

Notes:
 Any required cost for the above listed items shall include all labor, equipment, boring, tools, materials, and incidentals necessary to complete the work.

WALKER ASSOCIATES, INC.

BY: 
 Bradley Porter, P.E.

attachments: Clarification Confirming Poles to Receive IT Cabinets
 Clarification on Seal Tight between Light Pole Base and IT Cabinet
 Revised Sheets C8.1, C8.2, C8.3, and C8.4



Subcontractor Change Proposal / Cost Breakdown Form

Date: 8/24/2015

Architect Name: Walker and Associates

Contractor Name: Ryan Shirley, Inc

ATTN: Lee Williams

Project Name: Alberta Revitalization Infrastructure Phase 1B

Project Number: 12-100

Initiated By: Owner/Architect

GC Job Number: _____

Reference Change Proposal Request Number: 90122|02

NOTE: This COR will require additional days added to the project schedule.

Brief Description of Proposed Change: For the Electrical scope of work only, to make associated conduit changes per ASI #2 dated 08/06/2015. This work includes addition of 1-1/4" Sch 40 PVC conduit for TDOTF from the TDV vaults to light pole bases; and stubout with caps for future use from TDV vaults to park benches. This work also includes an 80' underneath Fire Station #4 concrete drive for installation of TDOTF conduit. The cost associated with this change should be applied to Line Item# 5A on the form for ASI #2.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
MATERIAL TOTAL	1	E	\$ 2,398.70	\$ 2,398.70		
POWER TOTAL	1	E	\$ -	\$ -		
WIRE TOTAL	1	E	\$ 3.55	\$ 3.55		
FIXTURE TOTAL	1	E	\$ -	\$ -		
DEVICES TOTAL	1	E	\$ -	\$ -		
SYSTEMS TOTAL	1	E	\$ -	\$ -		
SUBCONTRACTS	1	E	\$ -			\$ -
TOOLS / EXPENDABLE (2% Materials)	1	E	\$ 48.05	\$ 48.05		
SAFETY (3% Materials)	1	E	\$ 72.07	\$ 72.07		
RENTAL / EQUIPMENT	1	E	\$ -			\$ -
FOREMAN LABOR	3.20	HR	\$ 25.00		\$ 80.00	
LABOR	32.00	HR	\$ 20.00		\$ 640.00	
OVERTIME	0.00	HR	\$ 9.00		\$ -	
Sub Totals:				\$2,522.36	\$720.00	\$0.00

Material:	\$2,522.36				
Sales/Use Tax:	\$0.00	0 %	Materials Only		
Labor:	\$720.00				
Burden:	\$302.40	42.00 %			
Equipment:	\$0.00				
Bonds & Insurance:	\$0.00	1.44 %			
Subtotal:	\$3,544.76				
Overhead	\$354.48	10 %			
Profit	\$194.96	5 %			
Total Cost	\$4,094.20				
Change	\$4,094.20		ADD		

JOB 5319 20000569: Alberta Revitaliz...
 ESTIMATE 1 20000569: Alberta Revitaliz...
 DATA SET 6 PREMIER BASIC 040610

CO #2 - ASI #2
 Premier Service Company
 1201 15th Street
 Tuscaloosa, AL 35401
 205.752.6332 / 205.345.3679
 kmichaels@psc1201.com

PRINTED 8/24/2015 4:41:32 PM
 MATERIAL Primary
 LABOR Primary

NOTES

Size	Item Desc	Qty	UOM	Mat Unit	Mat Ext
	1-1/4" Bore	80.00		26.00	2,080.00
1 1/4"	PVC SCH 40	335.00	FEET	0.40	
QIT/QT	PVC Cement	2.00	EACH	7.95	
1 1/4"	PVC SCH 40 90 ELBOW	18.00	EACH	0.70	
1 1/4"	PVC COUPLING	36.00	EACH	0.19	
1 1/4"	PVC END BELLS	2.00	EACH	4.68	
.050	NYLON LINE	355.00	FEET	0.01	
36W X 48D	TRENCHER DITCHING	140.00	FEET	0.50	
36W X 48D	BACKFILL TRENCHER	140.00	FEET	0.50	
Grand Totals					2,402.25

Item Description	Quantity	Unit Cost	Material	Amount
MATERIAL TOTAL		\$ 2,080.70	\$ 2,080.70	
POWER TOTAL				
WIRE TOTAL				
FIXTURE TOTAL				
DEVICES TOTAL				
SYSTEMS TOTAL				
CONTRACTS				
TOOLS / EXCHANGE (2% Material)		\$ 48.00		
SAFETY (2% Material)		\$ 48.00		
RENTAL / EQUIPMENT				
FOREMAN LABOR	3.00	\$ 25.00		\$ 75.00
LABOR	32.00	\$ 30.00		\$ 960.00
OVERTIME	0.00	\$ 0.00		\$ 0.00

Material	\$2,080.70
Splice/Tap Fee	\$2.00
Labor	\$1,000.00
Burden	\$300.00
Equipment	\$100.00
Bones & Insurance	\$200.00
Overhead	\$200.00
Profit	\$200.00
Total Cost	\$4,002.70
Charge	\$4,002.25

CONSTRUCTION CLARIFICATION

Date: August 6, 2015

Project Name: Alberta Revitalization Infrastructure Project Phase 1B
for the City of Tuscaloosa

City Project Number: A12-1324
WA Project Number: 12-100

ITEM NO. 1 – LIGHT POLES TO RECEIVE IT CABINETS:

This clarification is to correct the information shown on sheet E1.2 which outlines the poles which are to receive IT Cabinets. The following poles should receive IT Cabinets:

LPA2, LPA4, LPA6, LPC1, LPC3, LPD2, LPD4, LPF1, LPF4, LPF7, LPF9, LPG1, LPG2, LPG3, and LPG4.
Previously indicated poles LPA1 (noted on E2.0), LPM2, LPM4 do not receive IT Cabinets.

ITEM NO. 2 – SEAL TIGHT CONDUIT FROM POLE BASE TO IT CABINET:

See attached supplemental information from TALA Professional Services.

END OF CONSTRUCTION CLARIFICATION



1116 20th Street South #306
Birmingham, Alabama 35205
205-578-1993 (p)
www.talapro.com

MEMORANDUM

ASI/ "Supplemental Instructions"

TO: Bradley Porter, Walker Associates

FROM: Tim Lewis, TALA Professional Services
Terry Weaver, TALA Professional Services

SUBJECT: Alberta Parkway Section – Phase 1B - ASI/ Supplemental Instructions/ ASI# 2.

DATE: August 6, 2015

This ASI/ Supplemental Instructions is based on information provide during the Thursday, August 6, 2015 meeting at Walker Associates Office.

It was discussed and requested that the Contractor provide (1) 1" Seal Tight Conduit from the Pole Base to the IT-Cabinet and connected to the 1.25" PVC Conduit (Which is run to the Comm. QB-Vaults) in the Base with a connector. The 1.25" conduit in the base shall be connected to the 1" seal tight between the pole base and the IT-Cabinets. Also there shall be a pull cord from the vaults to the IT-Cabinets making a continuous pull for the fiber cables.

For clarification the Contractor shall provide the follow:

1. One (1) 1" Seal Tight Conduit from the Pole Base to the IT-Cabinet and connected to the 1.25" PVC Conduit (Which is run to the Comm. QB-Vaults) in the Base with a connector. Also there shall be a pull cord installed from the vaults to the IT-Cabinets making a continuous pull for the fiber cables.
See attached TALA Field Drawings 1 and 2, dated 8/6/15.

Please let me know if you have any questions.

TALA Professional Services
Tim Lewis
205-369-3406 cell
Terry S. weaver, NCE, RCDD/OSP
205-612-4811 cell

NEMA-4 IT/COMM. CABINET POLE MOUNTED BOX 16"x16"x8" FIBER AND NETWORK EQMT INTERFACE (LOCKABLE) NEMA 4X STAINLESS STEEL WITH HINGED COVER. CABINET REQUIRES (1) 20A, 120V RECEPTACLE MOUNTED 12" ABOVE TOP OF BASE (CABINET IS FURNISHED BY CITY INSTALLED BY CONTRACTOR). SEE DETAIL ON SHEET E1.2, NOTE 8

*Conduit Connector
IN POLE BASE
BETWEEN 1.25" PVC CONDUIT
AND IT-SEAL TIGHT CONDUIT*

CAST ALUMINUM DECORATIVE ANCHOR BASE, PROVIDED BY OWNER, INSTALLED IN THIS PROJECT
3 1/4"x16 1/2" ALUMINUM HANDHOLE ACCESS DOOR PROVIDED BY OWNER, INSTALLED IN THIS PROJECT

1" SEAL TIGHT CONDUIT FROM IT-CABINET TO POLE BASE CONNECTION WITH 1.25" PVC CONDUIT TO VAULTS. PLACE PULL CORD FROM IT-CABINET TO VAULTS.

17" POLE BASE
1/2" MAXIMUM (TO BE NEATLY FILLED WITH GROUT AFTER POLE LEVELING)
1"x48" CHAMFER - USE CHAMFER FORM

TOP REINFORCING HOOP WITHIN TOP 6" OF CONCRETE
ANCHOR BOLT SIZE, QUANTITY, LAYOUT TO BE PROVIDED BY OWNER SUPPLIED POLES, CONTRACTOR RESPONSIBLE FOR INSTALLATION

CONTINUOUS 3/4" PVC WITH #4 BARE COPPER GROUND TO DRIVEN ROD
2" PVC CAPPED CONDUIT AT EACH POLE FOR FUTURE USE

PVC CONDUIT AND CIRCUITING TO NEXT POLE AS REQUIRED

RIGID/MC 2" NIPPLE COVERED WITH PIPE WRAPPING TAPE (TYPICAL)

CADWELD CONNECTION TO MINIMUM 5/8"x8"

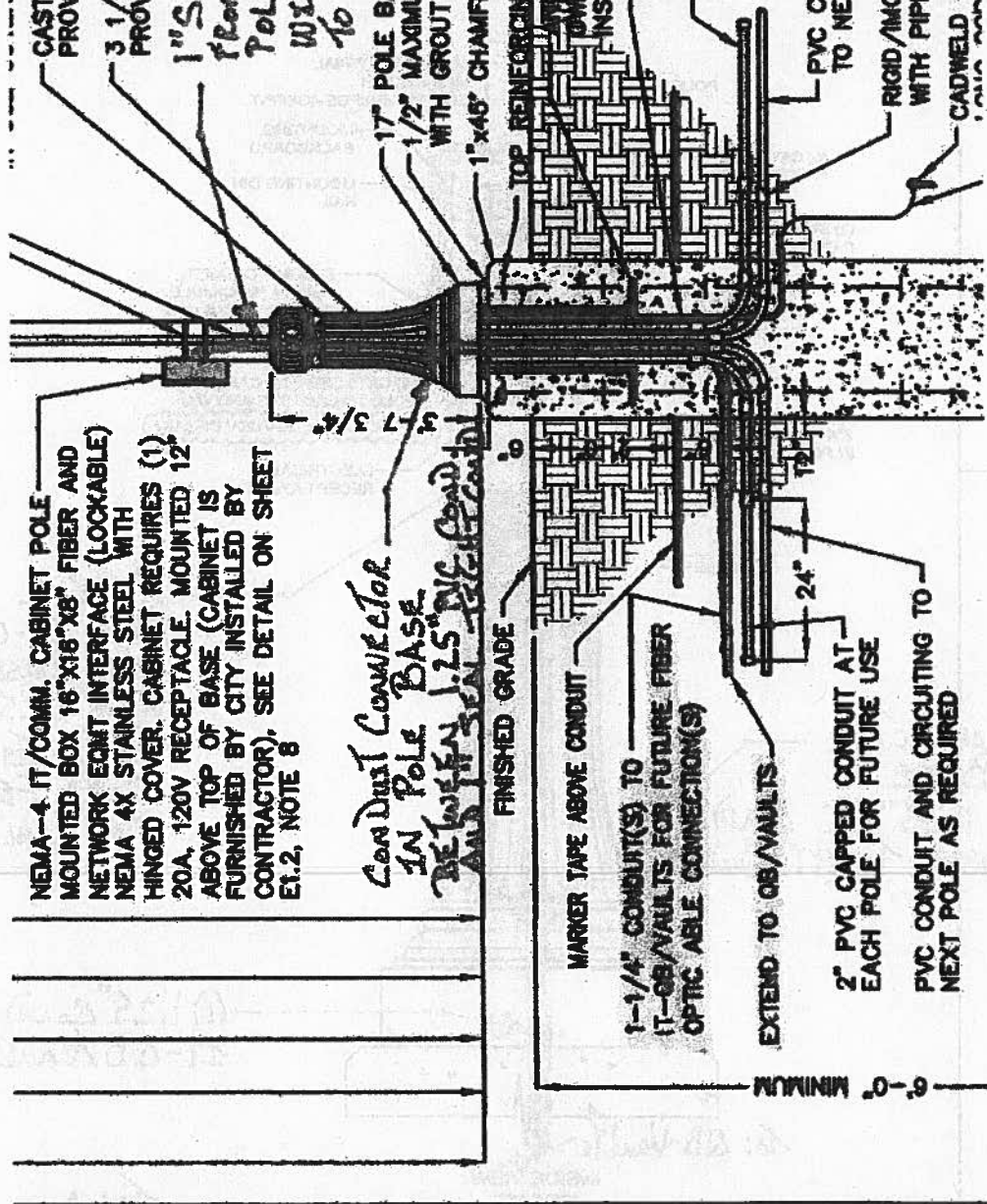
MARKER TAPE ABOVE CONDUIT

1-1/4" CONDUIT(S) TO IT-OB/VAULTS FOR FUTURE FIBER OPTIC ABLE CONNECTION(S)

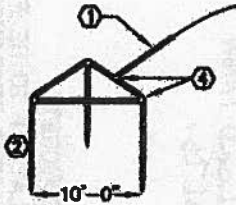
EXTEND TO OB/VAULTS

2" PVC CAPPED CONDUIT AT EACH POLE FOR FUTURE USE

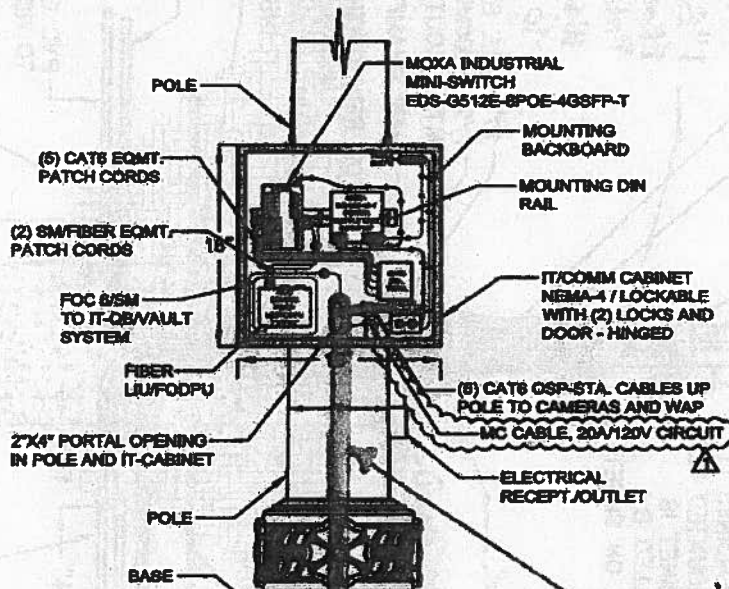
PVC CONDUIT AND CIRCUITING TO NEXT POLE AS REQUIRED



YALA
FIELD DWG. 1 of 2
8/6/15
[Signature]



GROUNDING :
NOT



CONDUIT CONNECTOR
IN POLE BASE
BETWEEN 1.25" PVC CONDUIT
AND 1" SEAL TIGHT CONDUIT.

1" SEAL TIGHT Conduit
From IT-CABINET To
POLE BASE CONNECTION
WITH 1.25" PVC Conduit
To VAULTS. PLACE Pull
CORD FROM IT-CAB.'S
To VAULTS.

(1) 1.25" Conduit to
IT-QB VAULTS

to: QB-Vaults

INSIDE VIEW
(FRONT)

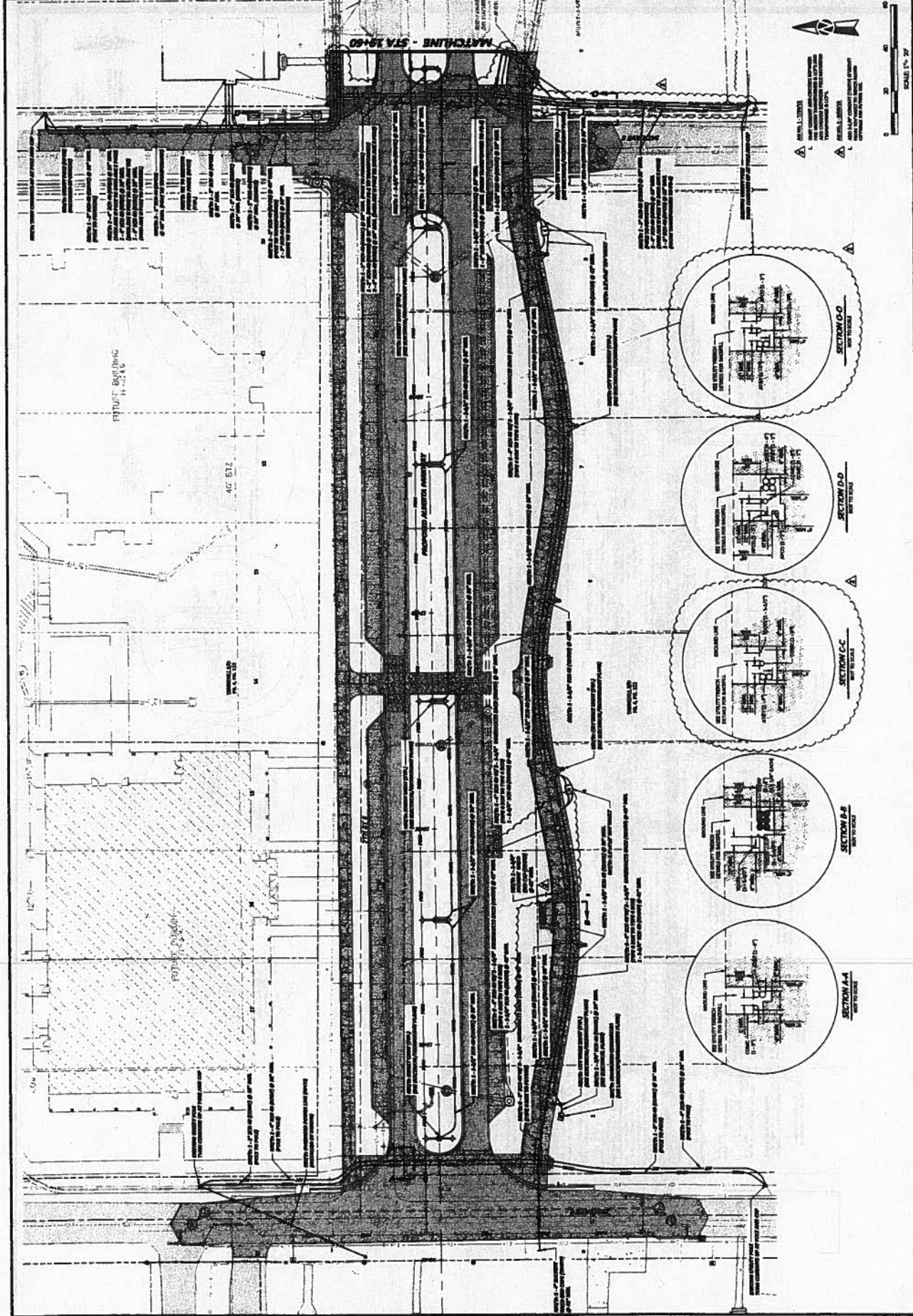
TALA
FIELD DWG. 2 OF 2
8/6/15
JON

WALKER ASSOCIATES, INC.
 ENGINEERING, PLANNING, GIS & SURVEYING
 2800 Rice Lake Road SE
 Tallahassee, FL 32305
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 www.walkerassociates.com



UTILITY PLAN
 ALBERTA REHABILITATION INFRASTRUCTURE PROJECT
 TUSCALOOSA, ALABAMA
 PHASE 1B - 23RD AVENUE EAST TO 28TH AVENUE EAST
 CITY OF TUSCALOOSA PROJECT: A13-1534

Drawn By: J.T.	Checked By: M.P.
Date: 10/17/13	Date: 10/17/13
Scale: AS SHOWN	Scale: AS SHOWN
Sheet: C8.1	Sheet: C8.1



C8.1

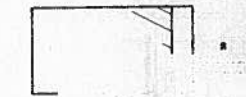
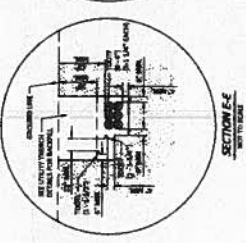
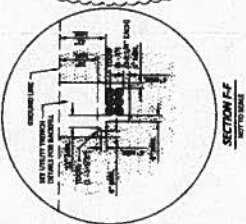
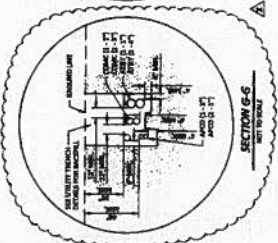
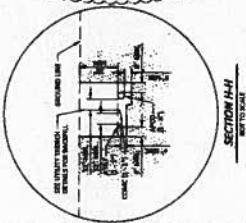
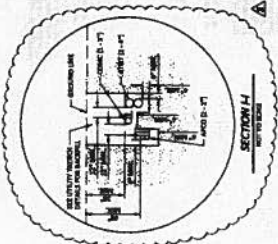
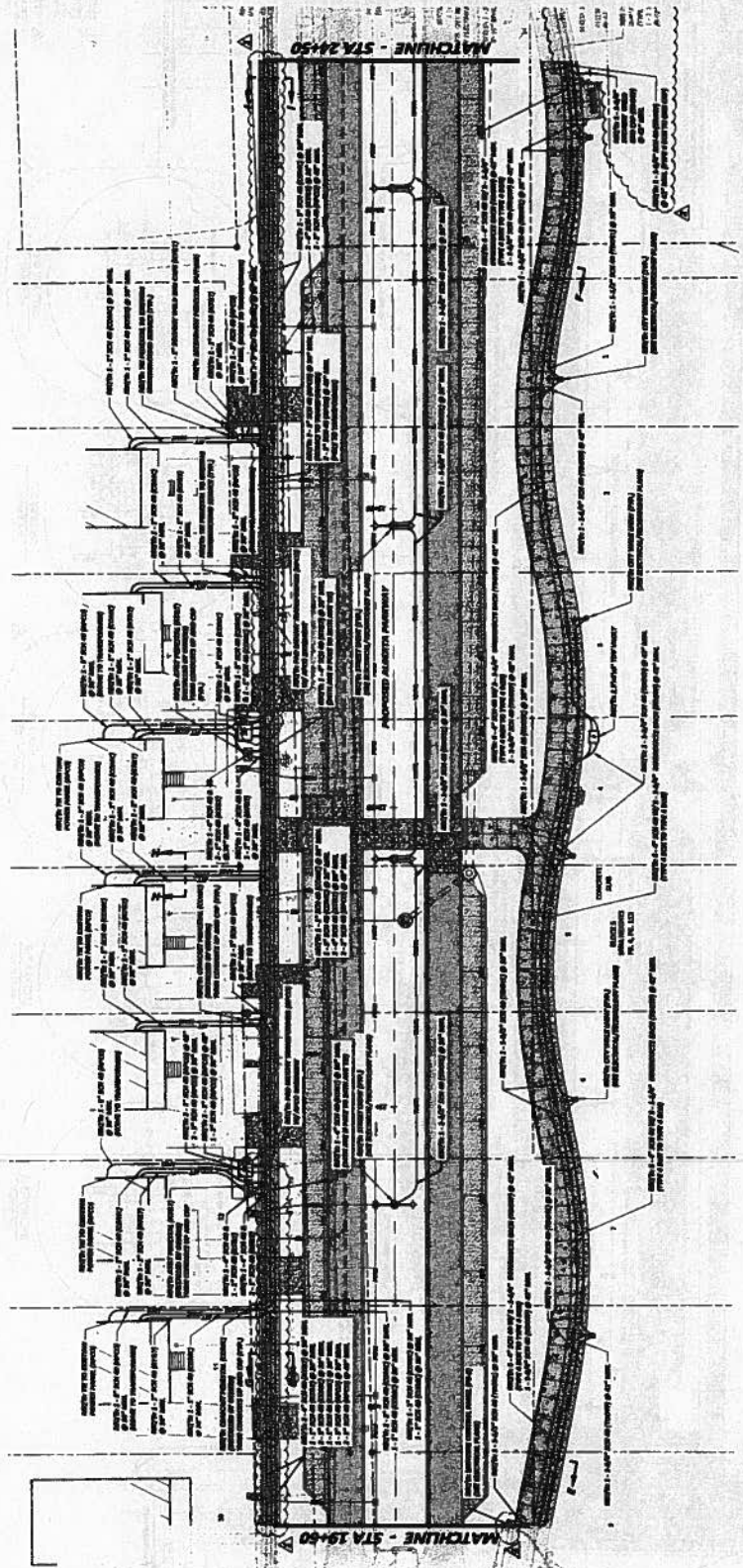
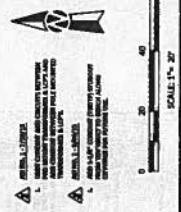
WALKER ASSOCIATES, INC.
 ENGINEERING, PLANNING, GIS & SURVEYING
 2800 Rosa Parks Blvd NE
 Tusculooa, AL 35408
 P (205) 543-2778 | F (205) 543-2779
 www.walkerinc.com



UTILITY PLAN
 CITY OF TUSCULOOA
 ALBERTA REVELATION INFRASTRUCTURE PROJECT
 PHASE 1B - 28RD AVENUE EAST TO 28TH AVENUE EAST
 TUSCULOOA, ALABAMA
 CITY OF TUSCULOOA PROJECT: A13-1324

DATE	DESCRIPTION
11/21/2013	ISSUE FOR PERMITTING
08/01/2013	ISSUE FOR PERMITTING
07/01/2013	ISSUE FOR PERMITTING
06/01/2013	ISSUE FOR PERMITTING
05/01/2013	ISSUE FOR PERMITTING
04/01/2013	ISSUE FOR PERMITTING
03/01/2013	ISSUE FOR PERMITTING

CB-2

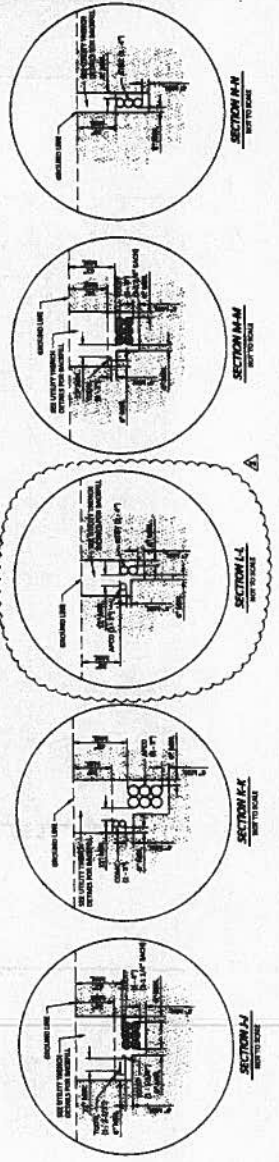
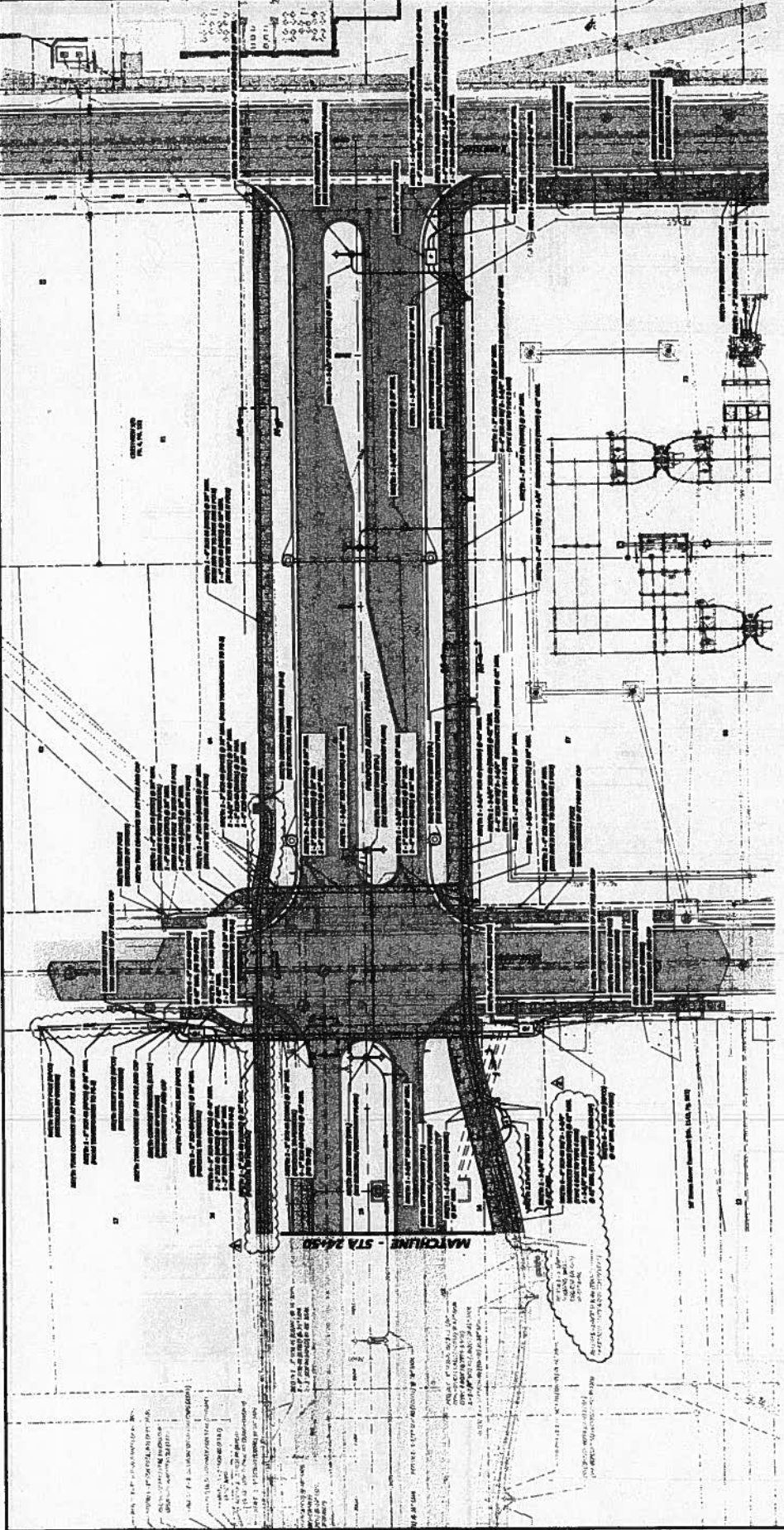


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 www.walkerassocs.com



UTILITY PLAN
 ALBERTA REHABILITATION INFRASTRUCTURE PROJECT
 TALLAHASSEE, ALABAMA
 PHASE 1B - 2ND AVENUE EAST TO 30TH AVENUE EAST
 CITY OF TALLAHASSEE PROJECT: A13-1834

Sheet No.	C8.3
Revision	1
Checked By	D.T.T.
Drawn By	D.T.T.
Date	12/15/2013
Scale	AS SHOWN
Project No.	A13-1834
City	Tallahassee, Florida



REVISIONS

NO.	DATE	DESCRIPTION
1	12/15/2013	ISSUED FOR PERMIT
2	01/15/2014	REVISED FOR CONSTRUCTION

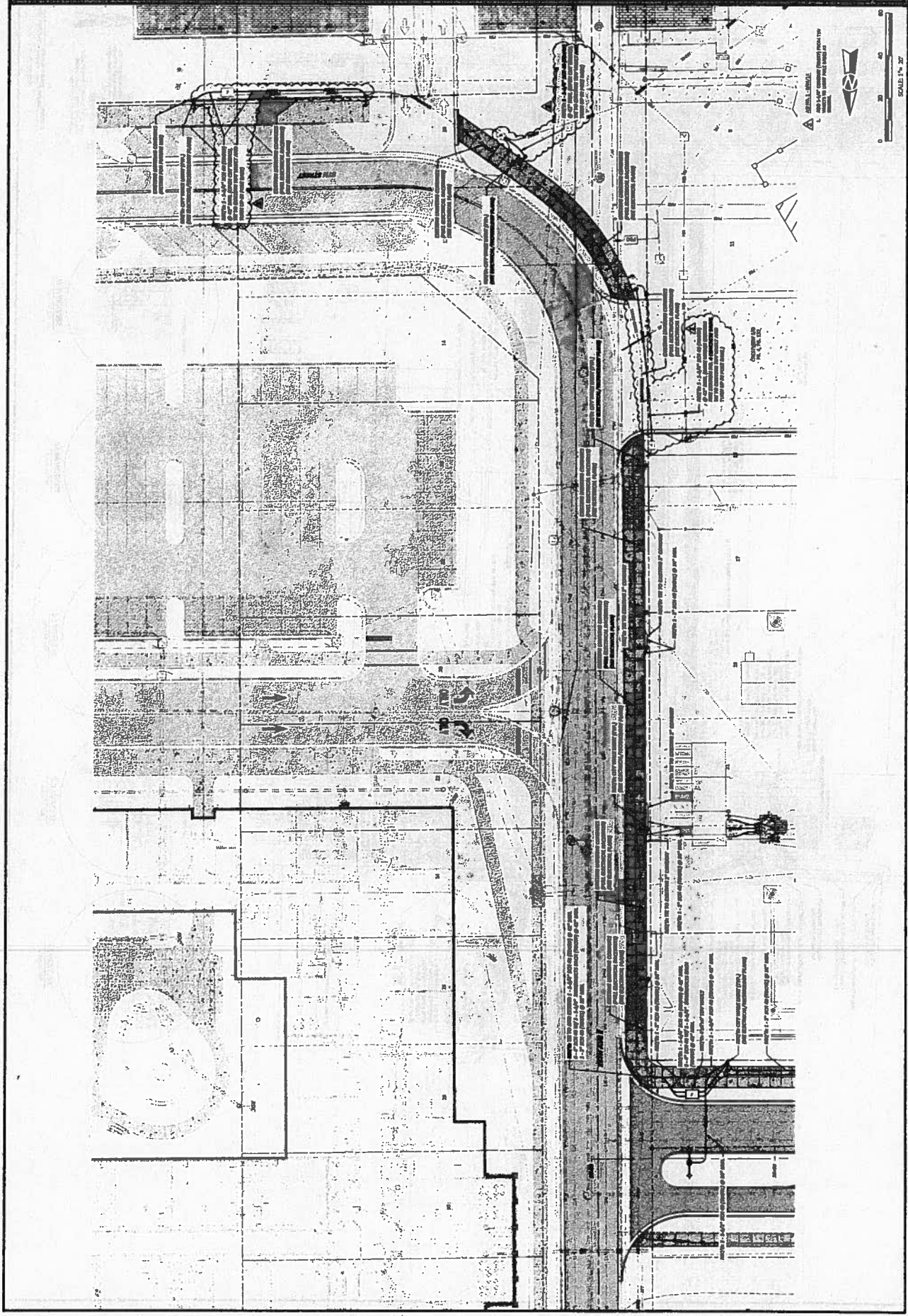
C8-4

DATE	NOV 13 2009
PROJECT	ALBERTA HIGHWAY INFRASTRUCTURE PROJECT
LOCATION	PHASE 1B - 28TH AVENUE EAST TO 28TH AVENUE EAST
DRAWN BY	M.B.P.
CHECKED BY	M.B.P.
DATE	NOV 13 2009
SCALE	1" = 20'

UTILITY PLAN
 CITY OF TUSCALOOSA
 ALBERTA HIGHWAY INFRASTRUCTURE PROJECT
 PHASE 1B - 28TH AVENUE EAST TO 28TH AVENUE EAST
 CITY OF TUSCALOOSA PROJECT: AT2-1224



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 www.walkerassociates.com



**CITY OF TUSCALOOSA
OFFICE OF THE CITY ATTORNEY**

**CHANGE
ORDER
REQUEST**

OWNER: CITY OF TUSCALOOSA

ARCHITECT/ENGINEER: WALKER ASSOCIATES, INC.

CONTRACTOR: RYAN SHIRLEY COMPANY, INC.

PROJECT: ALBERTA REVITALIZATION INFRASTRUCTURE PROJECT PHASE 1B
CITY PROJECT NO. A12-1324

CHANGE ORDER REQUEST NO. 4 **DATE:** October 20, 2015

1. DESCRIPTION OF CHANGE:

- Removal of (2) existing 30' street light poles that were previously installed on the City of Tuscaloosa University Place & Forest Lake Citywalk Project, and replace with (2) 18' pedestrian light poles.

2. CHANGE ORDER COSTS: (ADD) \$1,578.65

Proposal Attached SEE ATTACHED **Cost Estimated/Proposal Required**

<i>Item</i>	<i>Quantity</i>	<i>Material Unit Price</i>	<i>Labor (Hours)</i>	<i>Labor Unit Price</i>	<i>Sub-Total Cost</i>
a.					
b.					
c.					
d.					
e.					
f.*					
TOTAL:					

*If more than 6 items, provide attachments.

3. INSTITUTED BY: City of Tuscaloosa

4. JUSTIFICATION OF NEED: Due to proximity of currently installed 30' poles to existing overhead electric lines, TDOT requested shorter poles be installed to ensure safety of work crews in the event the poles or fixtures require future maintenance.

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING: This change results in a minor change in total monetary cost, and the Alberta Parkway project already consist of similar work for light pole installation as required above.

6. COSTS REVIEW: Reviewed by Walker Associates, Inc.

7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:

- Minor change of a total monetary value less than required for competitive bidding.
- Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- Emergencies arising during the course of work.
- Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.

8. EXTENSION OF TIME REQUESTED: Calendar Days: Zero (0) Calendar Days

RECOMMENDED:

APPROVED:

BY: Bradley Porter
Tuscaloosa's Consulting Engineer/Architect
Bradley Porter, P.E., Walker Associates, Inc.

BY: Lee Williams
Contractor
Lee Williams, Ryan Shirley, Inc.

BY: John M. Bide
City Representative

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative



WALKER ASSOCIATES, INC.
ENGINEERING, PLANNING & SURVEYING

2890 Rice Mine Road NE
Tuscaloosa, Alabama 35406
P (205) 561-3778 F (205) 561-3779

RFP No.: 2

DATE OF ISSUANCE: October 7, 2015

WALKER ASSOC. PROJECT NO.: 12-100

TO CONTRACTOR:
Ryan Shirley, Inc.
P.O. Box 657
Northport, AL 35476
Attn: Mr. Lee Williams

PROJECT:
Alberta Revitalization Infrastructure Project Phase 1B
City of Tuscaloosa
City Project No.: A12-1324

Work associated with this RFP includes the removal of (2) existing 30' street light poles that were previously installed on the City of Tuscaloosa University Place & Forest Lake Citywalk Project, and replacement with (2) 18' pedestrian light poles. Removal of the poles includes removal of poles, mast arms, light fixtures, and any other accessories mounted to or installed inside the poles (i.e. IT Cabinets, sealtight conduit, receptacles, etc.). Replacement of the poles includes the installation of the (2) 18' poles, mast arms, light fixtures, and other accessories mounted to the pole. The City of Tuscaloosa will provide the pole material (poles, mast arms, and fixtures). The pole accessories (IT Cabinets, receptacles, etc.) are to be reinstalled on their respective replacement pole. Any material damaged during removal or not able to be reused from the previous pole (IT Cabinets, sealtight conduit, receptacles, etc.) shall be provided by the Contractor as part of this work at no additional cost. The location of these poles are highlighted on the attached supplemental sketch.

Description:					
Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
7A	1	l.s.	Remove (2) existing 30' street light poles and replace with (2) 18' pedestrian light poles.	\$1,578.65	\$1,578.65
				Total	\$1,578.65

Notes:
All cost for the above listed items shall include all labor, equipment, boring, tools, materials, and incidentals necessary to complete the work.

WALKER ASSOCIATES, INC.

BY: Bradley Porter
Bradley Porter, P.E.

[Handwritten signature]

attachments: Supplemental Sketch Location of Poles to Be Replaced



Subcontractor Change Proposal / Cost Breakdown Form

Date: 10/20/2015

Architect Name: Walker and Associates

Contractor Name: Ryan Shirley, Inc.

ATTN: Lee Williams

Project Name: Alberta Revitalization Infrastructure Ph 1B

Project Number: 12-100

Initiated By: Owner/Architect

GC Job Number: _____

Reference Change Proposal Request Number: 9012203

NOTE: This COR will require 0 additional days added to the project schedule.

Brief Description of Proposed Change: For the Electrical scope of work only, Per RFP #2 dated 10/07/2015. To take down pole locations #21 and #24, which are 30' decorative poles and fixtures and replace with 18' decorative poles and fixtures that will be provided by the City of Tuscaloosa. Since the anchor bolt patterns are different, we will be providing and installing base plates to modify the anchor bolt system and allow for the smaller poles to be installed on the existing concrete bases. We propose to remove all boxes and sealtight raceways from the two existing poles and reuse in the new poles going back in place. The rental equipment charge is for our bucket truck to be onsite for one (1) eight hour day at \$75.00 per hour. The pricing for this change will be a lump sum price for line item #7A per RFP #2.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
MATERIAL TOTAL	1	E	\$ -	\$ -		
POWER TOTAL	1	E	\$ -	\$ -		
WIRE TOTAL	1	E	\$ -	\$ -		
FIXTURE TOTAL	1	E	\$ -	\$ -		
DEVICES TOTAL	1	E	\$ -	\$ -		
SYSTEMS TOTAL	1	E	\$ -	\$ -		
SUBCONTRACTS	1	E	\$ -			\$ -
TOOLS / EXPENDABLE (2% Materials)	1	E	\$ -	\$ -		
SAFETY (3% Materials)	1	E	\$ -	\$ -		
RENTAL / EQUIPMENT	1	E	\$ 600.00			\$ 600.00
FOREMAN LABOR	2.40	HR	\$ 25.00		\$ 60.00	
LABOR	24.00	HR	\$ 20.00		\$ 480.00	
OVERTIME	0.00	HR	\$ 9.00		\$ -	
Sub Totals:				\$0.00	\$540.00	\$600.00

Material:	\$0.00				
Sales/Use Tax:	\$0.00	0 %	Materials Only		
Labor:	\$540.00				
Burden:	\$226.80	42.00 %			
Equipment:	\$600.00				
Bonds & Insurance:	\$0.00	1.44 %			
Subtotal:	\$1,366.80				
Overhead	\$136.68	10 %			
Profit	\$75.17	5 %			
Total Cost	\$1,578.65				
Change	\$1,578.65		ADD		

JOB 5319 20000569: Alberta Revitaliz...
 ESTIMATE 1 20000569: Alberta Revitaliz...
 DATA SET 6 PREMIER BASIC 040610

CO #3 RFP #2
 Premier Service Company
 1201 15th Street
 Tuscaloosa, AL 35401
 205.752.6332 / 205.345.3679
 kmichaels@psc1201.com

PRINTED 10/20/2015 7:05:42 AM
 MATERIAL Primary
 LABOR Primary

NOTES

Size	Item Desc	Qty	UOM	Mat Unit	Mat Ext
	30' Pole and Fixture Remove	2.00		Skip	0.00
	18' Pole and Fixture Install	2.00		Skip	0.00
Grand Totals					0.00

Item Description	Quantity	Unit Cost	Amount	Equipment
MATERIAL TOTAL	1	0.00	0.00	
POWER TOTAL	1	0.00	0.00	
WIRE TOTAL	1	0.00	0.00	
FIXTURE TOTAL	1	0.00	0.00	
DEVICE TOTAL	1	0.00	0.00	
SYSTEM TOTAL	1	0.00	0.00	
SUBCONTRACT	1	0.00	0.00	
TOOLS: EXPENDABLE (25 Materials)	1	0.00	0.00	
SAFETY (25 Materials)	1	0.00	0.00	
RENTAL EQUIPMENT	1	600.00	600.00	
FORK LIFT	2.00	25.00	50.00	
LABEL	2.00	10.00	20.00	
OVERTIME	0.00	0.00	0.00	
TOTAL			670.00	

Material	60.00
Specialty Tax	0.00
Labor	610.00
Permit	0.00
Equipment	500.00
Bonds & Insurance	0.00
Subcontract	0.00
Overhead	0.00
Profit	0.00
Total Cost	1170.00
Change	0.00



CITY OF TUSCALOOSA
CITY WALK AT UNIVERSITY PLAZA AT FOREST LAKE
 CITY OF TUSCALOOSA, PROJECT NO. 143-0145 / 143-0146

DATE	DESCRIPTION

McGiffert
 CIVIL ENGINEERS
 1000 UNIVERSITY BLVD., SUITE 100
 TUSCALOOSA, AL 35401
 PHONE: 205-756-1111
 FAX: 205-756-1112
 WWW.MCGIFFERT.COM

1 PARTIAL SITE LIGHTING PLAN
 1" = 30' 0"



CITY OF TUSCALOOSA
 1-14

PROJECT NO.	143-0145 / 143-0146
DATE	
SCALE	1" = 30' 0"
DRAWN BY	
CHECKED BY	
DATE	

