



AIA[®] Document A101[™] – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 13th day of January
in the year 2015
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Irondale
101 20th Street South
Irondale, Alabama 35210

and the Contractor:
(Name, legal status, address and other information)

Richard Sprouse Construction, Inc.
109B Canyon Park Circle
Pelham, Alabama 35124

for the following Project:
(Name, location and detailed description)

Beacon Park Improvements
Irondale, Alabama

The Architect:
(Name, legal status, address and other information)

Johnson & Company, LLC
17 20th Street North, Suite 320
Birmingham, Alabama 35203

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

The Owner and Contractor agree as follows.

Init.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

Commencement of the Work will begin within ten (10) days after the last of the following is achieved:

1. Receipt of executed contract by contractor;
2. Permit is received for building construction.

§ 3.2 The Contract Time shall be measured from the date of commencement.

Init.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than One hundred twenty (120) days from the date of commencement, or as follows:
(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Portion of the Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 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

One Hundred Fifty Thousand Six Hundred Twenty and 00 ----- Dollars
 (\$ 150,620.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

See Attached Pricing and Bid Lump Sum Price List - Rev. 1.7.2015

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
See Attached Pricing and Bid Lump Sum Price List - Rev. 1.7.2015		

§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item
N/A

Price (\$0.00)

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 1st day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 15th day of the (same) (ing) month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Fifteen (15) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

Five percent (5%) until fifty percent (50%) of the Contract Value is complete, and zero percent (0%) retainage for the remaining Contract Value, such that the total retainage is two and one-half (2.5%) of the Contract Value.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

Mutually agreed upon mediator.

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2007
- Litigation in a court of competent jurisdiction
- Other: *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

Ten percent (10%) per annum.

§ 8.3 The Owner's representative:
(Name, address and other information)

John London
City of Irondale
101 20th Street South
Irondale, AL 35210

§ 8.4 The Contractor's representative:
(Name, address and other information)

Richard Sprouse
Richard Sprouse Construction, Inc.
109B Canyon Park Circle
Pelham, AL 35124

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

Init.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101--2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201--2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Project Manual	Beacon Park Improvements	10.17.2014	2-91

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Project Manual - Beacon Park Improvements - 10.17.2014

Section	Title	Date	Pages
Project Manual	Beacon Park Improvements	10.17.2014	2-91

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Reference Exhibit, List of Drawings, Section 00004 (attached)

Number	Title	Date
--------	-------	------

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
--------	------	-------

Addendum #1	10.24.2014	
-------------	------------	--

Addendum #2	10.28.2014	
-------------	------------	--

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

.1 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

.2 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of Insurance or Bond

Limit of Liability or Bond Amount (\$0.00)

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

CONTRACTOR *(Signature)*

(Printed name and title)

(Printed name and title)

Init.

RENOVATIONS AND ADDITIONS TO CITY OF IRONDALE
BEACON PARK IMPROVEMENTS

LIST OF DRAWINGS

SECTION 00004

L0.0	COVER SHEET
L0.1	GIS INFORMATION
L0.2	FIELD RUN SURVEY
L0.3	AREA PLAN
L1.1	AREA A - LAYOUT AND DEMOLITION
L1.2	AREA B - LAYOUT AND DEMOLITION
L1.3	AREA C - LAYOUT AND MATERIALS
L2.1	HARDSCAPE DETAILS
L2.2	HARDSCAPE DETAILS
L2.3	HARDSCAPE DETAILS
L3.1	LANDSCAPE PLAN - AREA A
L3.2	LANDSCAPE DETAILS
A1.1	PAVILION

END OF SECTION

JOHNSON & COMPANY

CITY OF IRONDALE - BEACON PARK
 REVISED PRICING JANUARY 7, 2015

NOTE: BASE ITEM NUMBERS & ALTERNATES REFLECT BID DOCUMENT PRICING & ACCEPTED PROJECT SCOPE

BASE ITEM	DESCRIPTION	ACCEPTED PRICING	TOTAL ACCEPTED	NOT ACCEPTED PRICING
1	TAXES/BONDS/P&H	<u>\$ 30,000.00</u>	\$ 30,000.00	
2	PAVILION ROOFING	\$ 16,700.00		
	PAVILION WOOD REPLACEMENT/PREP & PAINT	\$ 2,725.00		
	STONE WORK	\$ 8,100.00		
	4 x 4 POSTS WORK	<u>\$ 875.00</u>	\$ 28,400.00	
3	GRADING/PARKING PAD	\$ 4,800.00		
	STRIPING/SPEED BUMP/SIGNAGE	\$ 2,770.00		
	CONCRETE WALK & RAMP	\$ 2,800.00		
	STONE WALL			\$ 3,500.00
	SOIL & SOD	<u>\$ 500.00</u>	\$ 10,870.00	
4	SITE & CONCRETE WORK	\$ 8,500.00		
	HANDRAILS	\$ 3,600.00		
	18" INLET/PIPE	\$ 1,600.00		
	STONE WORK	\$ 8,800.00		
	SOIL & SOD	<u>\$ 1,800.00</u>	\$ 24,300.00	
5	DELETED			
6	ENTRANCE SIGN/MONUMENTAL SIGN	\$ 10,300.00		
	LIMESTONE SIGN	\$ 1,000.00		
	SOIL & SOD	<u>\$ 1,500.00</u>	\$ 12,800.00	

ALT.	DESCRIPTION	ACCEPTED PRICING	TOTAL ACCEPTED	NOT ACCEPTED PRICING
1	LANDSCAPE	<u>\$ 19,100.00</u>	\$ 19,100.00	
2	TWO (2) TRELLIS W/PAD SOIL & SOD			\$ 9,350.00 \$ 750.00
3	Change cedar to #1 Pressure treated yellow pine	\$ (950.00)	\$ (950.00)	
4	DELETED			
5	DELETED			
6	STONE WALL LANDSCAPE			\$ 3,100.00 \$ 400.00
7	DEMO/INSTALL NEW ENTRANCE STRUCTURE NEW FENCING STONE WORK	\$ 7,705.00 \$ 675.00 <u>\$ 1,120.00</u>	\$ 9,500.00	
8	Change cedar to #1 Pressure treated yellow pine	\$ (1,000.00)	\$ (1,000.00)	
9	DEMO PAD/GRILL PAD DEMO LIGHTING/FOOTING/FENCING SILT FENCE SOIL & SEED	\$ 10,500.00 \$ 2,800.00 \$ 1,300.00 <u>\$ 3,000.00</u>	\$ 17,600.00	
TOTAL APPROVED			\$ 150,620.00	
TOTAL NOT APPROVED				\$ 17,100.00

SECTION 00200
FORM OF PROPOSAL

REVISION 10/29/2014 – ADDENDUM #1

TO: City of Irondale
101 20th Street South
Irondale, Alabama 35210

1. The undersigned having carefully examined the Contract Documents, the site of the Work, and the conditions affecting the Work, hereby proposes and agrees, if this proposal is accepted, to enter into Contract, furnish bonds in the forms specified and to furnish all labor and materials required for the Beacon Park Improvements for the City of Irondale.
2. All in accordance with said Contract Documents as prepared by the City of Irondale, Irondale, Alabama, Johnson & Company and dated October 17, 2014 for the sum of ONE HUNDRED FORTY THREE THOUSAND ONE HUNDRED FORTY DOLLARS (143,140.⁰⁰) DOLLARS.

1. Taxes, bonds, administration, profit and overhead	<u>30,000.⁰⁰</u>
2. Pavilions (2) Improvements including demolition, painting, roofing, stone work and Miscellaneous decking, fascia and wood replacement/repair, 4"x4"post fencing at playground to complete enclosure.	<u>32,400.⁰⁰</u>
3. Area A - Accessible parking area including grading, parking pad, striping, speed humps, signage, walk and ramp, and stone wall. Topsoil and sod all disturbed areas.	<u>17,500.⁰⁰</u>
4. Area B – Handicap ramp, rails and grading, stairs, concrete paving, 18" inlet and pipe, topsoil and sod all disturbed areas.	<u>24,300.⁰⁰</u>
5. Site furnishings including tables and trash receptacles. (4) tables (4) benches (2) trash receptacles	<u>26,140.⁰⁰</u>
6. Entrance sign at Beacon Parkway and Monument sign at Parking including topsoil and sod all disturbed areas.	<u>12,800.⁰⁰</u>
Total Base Bid	<u>143,140.⁰⁰</u>

3. If the bid proposal contains Add Alternates, the low bid will be determined by the base bid and the inclusion of the sum total of all add alternates regardless of the order in which they are listed in the bid proposal form and based on the best interest of the City. In order to enable the City to properly evaluate the bids, each Add Alternates should be bid. In the event that a bid is not provided for any Add Alternate selected by the City for inclusion in the project, then that bid shall be considered non-responsive. In the event a bid is not received on any Add Alternate which the City chooses not to include in the project, then the total of the base bid and selected Add Alternates shall be considered a responsive bid.

If no change in the base bid is required for any Add Alternate, enter "No Change."

Add Alternate No. 1: State the amount to be ADDED to the BASE BID to Trees and shrubs – deduct sod in areas noted in base bid improvements as shown on the drawings, all for the amount of

_____ (\$ 22,500.⁰⁰) DOLLARS.

Add Alternate No. 2: State the amount to be ADDED to the BASE BID to construct Four (4) wood trellis structures along existing asphalt path, including concrete pad and four 4 benches as shown on the drawings, all for the amount of

_____ (\$ 24,000) DOLLARS.

Deduct Alternate No. 3: State the amount to be DEDUCTED to the BASE BID to changes Alternate #2 from Cedar to #1 pressure treated yellow pine as shown on the drawings, all for the amount of

_____ (\$ (-) 1,900.⁰⁰) DOLLARS.

Add Alternate No. 4: State the amount to be ADDED to the BASE BID to South side of walk par course – including equipment grading, retaining wall and guard rail, concrete paving and rubberize surface tiles, including topsoil and sod of disturbed areas. Equipment to include:

1. Air skier
2. Leg arm press combo
3. Standing hip twist and stretch combo
4. Single air strider/double hip swing combo
5. Sign

as shown on the drawings, all for the amount of

_____ (\$ 24,500.⁰⁰) DOLLARS.

Add Alternate No. 5: State the amount to be ADDED to the BASE BID to construct North side of walk par course equipment, seat wall, concrete paving, rubberized surface tiles, including topsoil and sod of disturbed areas. Equipment to include:

1. Tai Chi and double hand bike combo
2. Step and balance/sitting hip twist combo
3. Balance beam
4. Single lower back trainer

as shown on the drawings, all for the amount of

_____ (\$ 24,500.⁰⁰) DOLLARS.

Add Alternate No. 6: State the amount to be ADDED to the BASE BID to construct Wall at existing parking, including topsoil and seed as shown on the drawings, all for the amount of

_____ (\$ 3,500.⁰⁰) DOLLARS.

Add Alternate No. 7: State the amount to be ADDED to the BASE BID to construct Entrance structure at residential, including demolition of existing and new fencing as shown on the drawings, all for the amount of _____ (\$ 10,200.⁰⁰) DOLLARS.

Deduct Alternate No. 8: State the amount to be DEDUCTED to the BASE BID to changes Alternate #7 from Cedar to #1 pressure treated yellow pine as shown on the drawings, all for the amount of _____ (\$ (-) 1,000.⁰⁰) DOLLARS.

Add Alternate No. 9: State the amount to be ADDED to the BASE BID to construct Demolition of existing play court, including paving, base, footings, existing lighting and lighting circuit, fencing and grill and grill pad, including regarding of area, topsoil and grassing including re-sod of access for demolition as shown on the drawings, all for the amount of _____ (\$ 17,600.⁰⁰) DOLLARS.

* Bid items and Alternates include, but are not limited to, noted items. Reference plans and specification full requirements.

Alternate Total 123,900.⁰⁰

4. The undersigned must submit a complete breakdown of labor and material to be used in the project, including those estimated by the subcontractor. The breakdown should estimate labor cost and material cost at the divisional level and follow the format as provided on the General Contractor's pay request. The requirement must be met before any funds will be released to the General Contractor.
5. **TIME FOR COMPLETION** of this project shall be **One Hundred and Twenty (120) calendar days** from the date of Notice to Proceed
6. In submitting this bid, it is understood that the Owner reserves the right to reject any and all bids and that this bid may not be withdrawn for a period of sixty (60) days from the opening thereof.
7. Only the successful bidder agrees that if written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned, he will within ten (10) days after date of such notice execute and deliver a Contract and required bonds in accordance with the Specifications.
8. The undersigned further agrees that in case of failure on his part to execute the Contract and required Contract bonds within ten (10) consecutive days after being given written notice of award of this Contract, the Owner shall retain from the Bidder's guaranty, if it is a cashier's check, or from the surety, if the guaranty is a bid bond, the difference between the amount of the contract as awarded and the amount of the proposal of the next lowest bidder. If no other bids are received, the full amount of the guaranty shall be retained or recovered as liquidated damages for such default. Any sums so retained or recovered shall be the property of the Owner.
9. In submitting this bid, the undersigned certifies that there has been no collusion with any person in respect to this bid or any other bid or the submitting of bids for the Contract for which this bid is submitted.
10. I hereby certify that we do not discriminate in employment of our personnel against any person or persons, on account of race, creed, color, sex, or national origin.

11. The receipt of the following addenda is acknowledged:

ADDENDUM NO. 1 DATED 10/28/14
ADDENDUM NO. 2 DATED 10/24/14
ADDENDUM NO. 3 DATED _____
ADDENDUM NO. 4 DATED _____

NOTES:

1. If Bidder is a Corporation, state number of officer certified by Board of Directors to execute Contract binding Corporation; write State of Incorporation under signature; And if a partnership, provide full names of all partners.

BY: Richard Sprouse TITLE: President
COMPANY: Richard Sprouse Construction Inc
ADDRESS: 109B Canyon Park Circle Pelham, AL 35124
MAILING ADDRESS: SAME AS ABOVE
TELEPHONE: 205-358-8966
CONTRACTORS' LICENSE NO.: 45369
CONTRACTOR'S CLASSIFICATION: Alterations / Renovations / Pavilions
DATE: 11/4/14

END OF SECTION

STATE OF ALABAMA

BID LIMIT: D
AMOUNT: 1,000,000.00

LICENSE NO.: 45369
TYPE: RENEWAL



State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

RICHARD SPROUSE CONSTRUCTION INC
PELHAM, AL 35124

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

BC-S: BUILDING MAINTENANCE REPAIR, BC-S: DECKS, BC-S: PAVILIONS, BC-S: REMODELING AND ALTERATION, MU-S: WALKWAYS

until **June 30, 2015** when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

A handwritten signature in black ink, appearing to read "Darius A. Wade, Jr.", is written over the printed name of the Secretary-Treasurer.

1st day of **June, 2014**
SECRETARY-TREASURER

A handwritten signature in black ink, appearing to read "C. C. C.", is written over the printed name of the Chairman.

CHAIRMAN

102471