

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1. That the contract with Haven Homes, LLC, situated at Florence, Alabama, a copy of which is attached hereto, to provide labor, equipment, materials, and incidentals necessary to remodel the building at 601 East Reeder Street, Florence, Alabama, as stated in the attached proposal dated September 23, 2024, for the City of Florence Utilities Electricity Department in the total contract amount not to exceed \$64,903.00 and in accordance with the negotiated terms and conditions, and the same is hereby approved, ratified and confirmed.

SECTION 2. That the Council has investigated and ascertained and hereby finds Haven Homes, LLC, is duly licensed by the City of Florence and is qualified, responsible, and competent to perform such work.

SECTION 3. That the contract for such work be awarded to Haven Homes, LLC, and that the proper officials of the City execute the contract for such work in the name of and on behalf of said City.

ADOPTED this the _____ day of _____, 2024.

CITY COUNCIL

APPROVED this the _____ day of _____, 2024.

MAYOR

ADOPTED & APPROVED this the _____ day of _____, 2024.

CITY CLERK-TREASURER

STATE OF ALABAMA }
 }
COUNTY OF LAUDERDALE }
 }

C O N T R A C T

THIS CONTRACT, made and entered into in duplicate, by and between the City of Florence, Alabama, a municipal corporation, party of the first part, to and with Haven Homes, LLC, a limited liability company party of the second part.

W I T N E S S E T H:

That for and in consideration of the mutual agreement of the parties, they do consent as follows, to-wit:

I

First party has heretofore accepted the proposal from the second party to provide labor, equipment, materials, and incidentals necessary to remodel the building at 601 East Reeder Street, Florence, Alabama, as stated in the attached proposal dated September 23, 2024, and all in accordance with the negotiated terms and conditions.

And first party has heretofore, in pursuance of law, negotiated with the second party to perform the work. This is a lump sum price agreement in the total contract amount not to exceed \$64,903.00 (sixty-four thousand nine hundred three dollars) and is the price submitted by the second party in their proposal which is attached hereunto and made a part of this contract. All of the work shall be performed in accordance with the negotiated terms and conditions and the work shall be performed at a time agreed upon by both parties.

II

First party employs second party to supply the labor, equipment, materials and incidentals necessary to perform the work as negotiated, all in accordance with the requirements of the City of Florence, which said requirements and all conditions set out in the negotiations are hereby referred to and adopted and made a part of this contract.

Second party shall warrant from any defect in workmanship and materials for a period of one (1) year unless otherwise stated in the attached proposal. This warranty shall exclude any normal wear and tear that may occur due to lack of maintenance or adjustment.

III

Second party, for the same consideration, accepts the said agreement on the terms herein specified and subject to the following conditions, to-wit:

IV

This is a lump sum price agreement in the total contract amount not to exceed \$64,903.00 (sixty-four thousand nine hundred three dollars) and is the price submitted by the second party in their proposal which is attached hereunto and made a part of this contract. Additional work to be done or materials to be furnished, which in the opinion of the first party represents a significant quantity, shall be authorized by change order agreement with the second party.

ESTIMATE



Prepared For

Florence Utility Department
601 Reeder St.
Florence, AL 35630

Haven Homes

448 Lane Drive
Florence, AL 35630
Phone: (205) 999-7354
Email: wes@havenhomepros.com
Web: www.havenhomepros.com

Estimate # 659

Date 09/23/2024

PO # 502-0

Description

Rate

CORRIDOR REMODEL \$64,903.00

DEMOLITION:

Remove existing overhead door and frame.

Remove steel, concrete filled barrier poles.

CONSTRUCTION:

New partition consisting of 3-5/8" x 20 gauge steel studs @ 16" O.C.

Install 3-1/2" insulation from floor to deck.

Install one layer of 5/8" Type-X gypsum board on both sides of walls and finish.

Install 5-1/4" baseboard in bathrooms and laundry room.

Fill overhead door opening with 8" block with metal ties to existing block.

Provide new aluminum store front window 4'-0" wide X height to match existing window at office.

Provide 1' Low-E glass to match existing.

Install dampproofing on exterior side of block.

Install metal siding to match existing style and color.

Install 3 new 3'-0" x 7'-0" x 1-3/4" solid core wood doors with hollow metal frame and hardware to match existing.

Replace 2 existing doors with new 3'-0" x 7'-0" x 1-3/4" solid core wood doors to match existing.

Install drop ceiling throughout corridor to match existing, excluding laundry room.

Install 4'x8"x1/4" Luan plywood to exposed walls and cover seams to match existing.

Install ADA compliant bathroom fixtures per architectural specifications.

Remove all construction debris from jobsite.

Haven will supply all labor and materials.

PLUMBING:

Demo concrete as necessary for rough-in.

Rough-in and install plumbing per architectural specifications.

Remove concrete and debris from jobsite.

Insulate water lines.

Provide fixtures as follows:

- * 2-H.C Commodes (Kohler)
 - * 2-H.C Lavatories
 - * 1-20 gallon/120V water heater
 - * 1-Washer box connection
 - * 3-Floor drains
 - * 1-Floor clean out
 - * 1-Mixing valve (lavatory)
 - * 1-Trap primer
-

Subtotal \$64,903.00

Total **\$64,903.00**
