Sponsor: Jordan, Parks and Recreation

RESOLUTION

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

<u>SECTION 1</u>. The attached Invoice Number 208-16774, dated September 24, 2024, from Henderson Roofing, Inc, for removal of existing leaking shingles and installing a new roof on the Park Patrol Office, in the amount of \$8,029.80, is hereby approved, ratified and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this	_day of	, 2024.
	CITY COUNCIL	
APPROVED this	day of	, 2024.
	MAYOR	
ADOPTED & APPROV	ED this day of	, 2024.
	CITY CLERK-TREASURER	

Last Modified: 09/24/2024



Henderson Roofing, Inc.

1522 Co Rd 323 Florence, AL 35634 Phone #: (256) 767-7166

INVOICE

Invoice #:

208-16774

Billed on:

09/24/2024

Job ID:

2409-6151565-01

Florence City Parks and Rec

2500 Chisholm Road Florence, AL 35630

Contact Information:

(256) 349-7385 markbrewer35@yahoo.com Job Address:

2500 Chisholm Road Florence, AL 35630

Amount Due: \$8,029.80

Activity	Qty	Rate	Amount
Services	1	7,545.00	\$7,545.00
GAF 20yr Non-prorated material warranty followed by 20yr prorated			
GAF 25yr StainGuard Plus Warranty			
-Removal of all existing roofing -Clean up and haul off all debris from job site -Evaluate all Existing Decking			
-Installation of Warrior Elephant Skin synthetic roofing			
underlayment -Installation of GAF Pro-Start Starter Strip			
-Installation of Charcoal GAF Timberline HDZ architectural shingles			
-Installation of standard pipe flanges -Installation of GAF Cobra ridge ventilation system		.0	
-Installation of GAF Seal-A-Ridge specified hip and ridge caps			
Services	80	6.06	\$484.80
1x6 Decking			
		Total	\$8,029.80
		Amount Paid	\$0.00
		Applied Credits	\$0.00
		Amount Due	\$8,029.80
			ATTENDED AND ADDRESS OF THE PARTY OF THE PAR

PAY INVOICE