

Sponsor: Batson, City Engineering

RESOLUTION

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

SECTION 1. The attached Invoice #SWA010651 dated April 30, 2024 from Alabama Department of Transportation for labor, materials and incidentals to provide snooper or reachall truck and operators for the inspection of city owned bridges in the amount of \$2,270.13, 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 & APPROVED this _____ day of _____, 2024.

CITY CLERK-TREASURER

DATE: 4/30/2024

ALABAMA DEPARTMENT OF TRANSPORTATION
SPECIAL WORK AUTHORIZATION PROJECT BILLING
INVOICE # SWA010651

BILLED TO:

CITY OF FLORENCE
GENERAL FUND ACCOUNTING, PO BOX 98
FLORENCE, AL 35631-0098

VENDOR: 636001261 00

PROGRAM/PROJECT: CSWA1/100062849

DESCRIPTION OF PROJECT: PROVIDE SNOOPER OR REACHALL TRUCK AND OPERATORS FOR THE
INSPECTION OF CITY OWNED BRIDGES.

TOTAL CHARGED TO PROJECT AS OF 4/30/2024	\$17,847.37
TOTAL CASH RECEIVED AS OF 4/30/2024 = 2014-2024	\$15,577.24 ✓
TOTAL PROJECT OVERRUN AS OF 4/30/2024	\$2,270.13
UNPAID BALANCE FORWARD	\$0.00
<u>CURRENT TOTAL DUE</u>	\$2,270.13

PLEASE REMIT **\$2,270.13** TO:
ALABAMA DEPARTMENT OF TRANSPORTATION
1409 COLISEUM BOULEVARD
FINANCE AND AUDITS
MONTGOMERY, AL 36130-3050

PLEASE DIRECT FINANCIAL QUESTIONS TO:
TAMIKO JORDAN AT (334) 242-6364

PLEASE DIRECT QUESTIONS PERTAINING TO WORK PERFORMED TO:
THE RESPONSIBLE FIELD OFFICE