

Sponsor: Koonce, Solid Waste Department

RESOLUTION

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

SECTION 1. The attached Invoice #5319 dated October 14, 2024, from Riverview Track and Materials, LLC, for repairs to a CAT 963D asset #6216 in the amount of \$5,317.71, 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

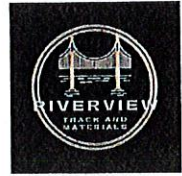
ADOPTED & APPROVED this _____ day of _____, 2024.

CITY CLERK-TREASURER

INVOICE

Riverview Track & Materials
1178 PO Box
Decatur, AL 35602

contact@riverviewtrack.com



Bill to
DALE PARRISH
FLORENCE SANITATION DEPT
PO BOX 98
FLORENCE, AL 35631-0877

Ship to
DALE PARRISH
FLORENCE SANITATION DEPT
1200 TERRACE ST
FLORENCE, AL 35630

Invoice details

Invoice no.: 5319
Terms: Net 30
Invoice date: 10/14/2024
Due date: 10/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		RTMLABOR	LABOR	10	\$159.00	\$1,590.00
2.		SHOP SUPPLIES	SHOP SUPPLIES	1	\$35.00	\$35.00
3.		RTMMILEAGE	MILEAGE	1	\$150.00	\$150.00
4.		D-RTM4751630	DUCT	1	\$493.94	\$493.94
5.		D-RTM2162211	CLAMP T BOLT	1	\$12.59	\$12.59
6.		D-RTM8T4987	CLAMP	1	\$25.60	\$25.60
7.		D-RTM2802424	ADAPTOR	1	\$80.62	\$80.62
8.		D-RTM3202345	ELBOW	1	\$462.95	\$462.95
9.		D-RTM2106842	BOLT FLANGED	3	\$8.14	\$24.42
10.		D-RTM0329020	CLIP	1	\$8.09	\$8.09
11.		D-RTM3209921	HOSE	1	\$20.31	\$20.31
12.		D-RTM1621565	SPRING	1	\$8.62	\$8.62
13.		D-RTM2775031	BOLT	4	\$7.86	\$31.44

14.	D-RTM2984550	BOLT	2	\$7.86	\$15.72
15.	D-RTM3173065	COVER GP-MEC	1	\$458.09	\$458.09
16.	D-RTM3172717	BASE GP	1	\$1,021.85	\$1,021.85
17.	D-RTM5178243	SLEEVE-INJEC	6	\$32.60	\$195.60
18.	D-RTM3368174	TUBE FUEL	1	\$102.46	\$102.46
19.	D-RTM3368175	TUBE FUEL	1	\$102.46	\$102.46
20.	D-RTM3368176	TUBE FUEL	1	\$102.46	\$102.46
21.	D-RTM3368177	TUBE FUEL	1	\$102.46	\$102.46
22.	D-RTM3368178	TUBE FUEL	1	\$102.46	\$102.46
23.	D-RTM3368179	TUBE FUEL	1	\$102.46	\$102.46
24.	D-RTM3951633	BRACKET AS	1	\$8.39	\$8.39
25.	D-RTM6K0806	TIE	10	\$0.59	\$5.90
26.	D-RTM2388292	BOLT - FLANGED	2	\$18.95	\$37.90
27.	D-RTM2867851	SPACER	2	\$7.96	\$15.92

Total

\$5,317.71

Ways to pay



Note to customer

CAT 963D SN VLCS01007
HOURS-12342

6216

10-11-24-RAISED CAB. FOUND VALVE COVER AND VALVE COVER BASE WERE BOTH CRACKED AND LEAKING OIL. FOUND THE EXHAUST ADAPTER AND ELBOW COMING OUT OF THE TURBO WERE THE SOURCE OF THE EXHAUST LEAK. REMOVED MUFFLER AND REMOVED THE ELBOW. THE ADAPTER WAS SEIZED IN THE TURBO AND WAS DIFFICULT TO REMOVE. ORDERED PARTS AND WILL RETURN TO COMPLETE THE REPAIR.

10-15-24-WENT BACK TO MACHINE WITH 2 TECHS. INSTALLED NEW EXHAUST ELBOW. REMOVED VALVE COVER, VALVE COVER BASE, AND INJECTION LINES. CLEANED SURFACE OF HEAD AND INSTALLED NEW BASE, SLEEVE, LINES, AND VALVE COVER. REPLACED AIR INLET HOSE FROM FILTER TO TURBO. LOWERED CAB AND SECURED INTO PLACE. OPERATED MACHINE AND MACHINE PERFORMED TO SPEC. TRAVELED BACK TO SHOP.

SERVICE COMPLETED

Pay Invoice