

Sponsor: Batson, City Engineer

RESOLUTION

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

SECTION 1. That the City of Florence has requested the use of a snooper truck under a Special Work Authorization Agreement (SWA) from the Alabama Department of Transportation to inspect the City owned Jackson Road Bridge over Cox Creek.

SECTION 2. That the Alabama Department of Transportation will provide snooper or reachall truck and operators to facilitate inspection of the City owned Jackson Road Bridge over Cox Creek in the estimated amount of \$5,648.35.

SECTION 3. THEREFORE, the Mayor is hereby authorized to sign the Special Work Authorization Agreement (SWA) for the City of Florence.

ADOPTED this the _____ day of _____, 2024.

CITY COUNCIL

APPROVED this _____ day of _____, 2024.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2024.

CITY CLERK



ALABAMA DEPARTMENT OF TRANSPORTATION
SPECIAL WORK AUTHORIZATION AGREEMENT-SWA
 Form SJ-128 Revised 2-2007



DATE: 10/31/2024

Project Charge Number (Assigned by Finance and Audits): 4351 | CSDA1 | 100062849
 Account Program Project Number

Originating Bureau Chief/Division Engineer Mark Dale, P.E. Lead Bureau Tuscumbia Area

***** Note: Transportation Director must sign agreement before SWA work is started and/or services are rendered. *****

PARTY REQUESTING ALDOT WORK/SERVICES:

NAME City of Florence Telephone No: (256) 760 - 6350 TIN/FEIN: 636001261-00

Address: Street 110 West College Street City Florence State AL Zip 35630

Party/SWA Type: Municipality Federal Gov Project for Other (non-governmental) entries
 (check one) County County Transportation Bureau Project State Agency

WORK/SERVICES TO BE PERFORMED IS/ARE AS FOLLOWS:

Description (use an attached sheet, if necessary): Provide snooper or reachall truck and operators for the inspection of City owned bridges.

Labor \$845.49 Labor Additive \$0.00 Materials \$ Equipment Usage \$4109.20
 Indirect Cost \$693.66 Other applicable charges (please list) _____ Previous balance to be applied: \$0.00

Total Estimated Cost for Reimbursement by Party Requesting ALDOT Work/Services: \$5648.35

SUBMITTAL/APPROVALS SIGNATURES

Submitted By: *Mark F. Dale* Division Engineer/Bureau Chief
 Approved/Submitted By: _____ Bureau Chief of Lead Bureau
 Budgetary Approval _____ Director of Finance and Audits

A G R E E M E N T

KNOW ALL MEN BY THESE PRESENTS, that in consideration of work to be performed by the State of Alabama Department of Transportation on the actual cost basis and described above on this Form SJ-128, <name> City of Florence does hereby submit/guarantee payment to the State of Alabama Department of Transportation in the amount of estimated cost of performance of the work, estimated cost being \$5648.35. The State of Alabama Department of Transportation further agrees that after work is commenced, and if an overrun occurs, the Department of Transportation will notify <name> City of Florence and additional payment shall be made by City of Florence to cover the estimated overrun. Upon completion of the work, the actual cost will be computed and any underrun will be refunded.

STATE OF ALABAMA
 (Name and Title of Party Requesting ALDOT work/services)

ATTEST	Print or Type Name and Title
Signature: _____	Date _____
STATE OF ALABAMA DEPARTMENT OF TRANSPORTATION	
Signature _____	Date _____
ATTEST	DIRECTOR