# TUSCALOOSA COUNTY COMMISSION MEETING

January 18, 2012

TUSCALOOSA COUNTY \$
STATE OF ALABAMA \$

This being the date and hour to which the Tuscaloosa County Commission adjourned, the County Commission met pursuant to such adjournment with Probate Judge W. Hardy McCollum presiding as Chairman. The following members were present:

Don Wallace Gary Youngblood Bobby Miller Reginald Murray

Commissioner Bobby Miller moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to go into executive session at the conclusion of the meeting to discuss a personnel matter.

Probate Judge W. Hardy McCollum, on behalf of the Association of County Commissions, presented a resolution to Representative John Merrill recognizing him for his service to all county governments in Alabama and specifically for his efforts to pass Legislative Act No. 2011-685 during its 2011 regular session to grant correction officers and reserve deputies the same immunities and legal protection granted to the Sheriff under the general laws and of the constitution of 1901 so long as he or she is acting within the line and scope of his or her duties and acting in compliance with the law.

Commissioner Don Wallace moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to authorize

Page 2

payment to Burk-Kleinpeter for the following projects:

Upper Tyro Creek Bridge Replacement Project \$3,500.00 Rockcastle Creek Bridge Replacement Project \$2,000.00

Exhibit 1-1, Page

Commissioner Reginald Murray moved, seconded by Commissioner Bobby Miller, the County Commission voted unanimously to authorize payment of \$11,747.00 to McGiffert and Associates, LLC, for the water line relocation on the Sand Road construction project.

Exhibit 1-2, Page

Commissioner Don Wallace moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to approve a request from Walter Energy to disturb within 100 feet of County Road No. 59 (Lock 17 Road) and Brandon School Road.

Exhibit 1-3, Page

Commissioner Bobby Miller moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to authorize payment to B. G. Watkins Construction in the amount of \$50,966.47 for work completed on the Cedar Cove Maintenance Building.

Exhibit 1-4, Page

Commissioner Gary Youngblood moved, seconded by Commissioner Bobby Miller, the County Commission voted unanimously to authorize payment of the following material invoices totaling \$13,028.56 for the construction of the Cedar Cove Maintenance Building:

Conklin Metal Industries \$473.00 Wittichen Supply Company \$41.16 S&K Door & Specialty Co., Inc. \$8,200.00 Nucor-Vulcraft Group \$4,314.00

Exhibit 1-5, Page

Commissioner Bobby Miller moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to award the contract for improved access for handicap accessibility to the Courthouse Annex to Hall-Taylor Construction Company in the amount of \$19,881.00.

Exhibit 1-6, Page

Commissioner Gary Youngblood moved, seconded by Commissioner Bobby Miller, the County Commission voted unanimously to approve the warrants issued to cover Tuscaloosa County's expenditures for the month of December, 2011.

Exhibit 1-7, Page

Commissioner Bobby Miller moved, seconded by Commissioner Don Wallace, the County Commission voted unanimously to approve a State grant for the Duncanville Volunteer Fire Department in the amount of \$538.27.

Exhibit 1-8, Page

Commissioner Bobby Miller moved, seconded by Commissioner Reginald Murray, the County Commission voted unanimously to adopt a resolution requesting that the Alabama Department of Transportation perform a traffic study along State Route 69 south of Interstate 20/59 to the Hale County line, to include adjacent Tuscaloosa County routes.

Exhibit 1-9, Page

Commissioner Don Wallace moved, seconded by Commissioner Gary Youngblood, the County Commission voted unanimously to authorize the Engineering Department to post a speed limit of 35 MPH on Sam Sutton Road between Upper Columbus Road and U.S. Highway 82 West.

The Commission was addressed by Shaun Faulkner and Bessie
Harper, co-conveners of the Holt in Action Committee. Following
discussion, Commissioner Gary Youngblood moved, seconded by
Commissioner Bobby Miller, the County Commission voted unanimously

to adopt the "Vision" for the Holt in Action Long-Term Community Recovery Plan.

There being no further business to come before the Tuscaloosa County Commission, the meeting adjourned to Wednesday, February 1, 2012.

Hardy Mccollum

Judge of Probate and Chairman Tuscaloosa County Commission

Commissioner - District I

Gary Youngblood Commissioner - District II

Solly Miller

Bobby Miller

----

Commissioner - District III

Reginald Murray

Commissioner - District IV

### BURK-KLEINPETER, INC.

CHAIRMAN OF THE BOARD ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS WM. R. "BIFF" BURK, III, PE

ASSOCIATES

DAVID S. HARGROVE, PE
CRAIG P. WILLIAMS, PE

600 LURLEEN WALLACE BOULEVARD, SUITE 180
TUSCALOOSA, AL 35401
TELEPHONE (205) 759-3221
FAX (205) 759-9166
WWW.BKIUSA.COM

PRESIDENT
GEORGE C. KLEINPETER, JR., PE

REGIONAL VICE PRESIDENT- AL
O. JEFFREY WOOD, PE

VICE PRESIDENT
BRUCE L. HIGGINBOTHAM, PE

WILLIAM R. BURK, JR., 1912-1986

OVER 100 YEARS OF SERVICE

December 31, 2011

Bobby Hagler Tuscaloosa County Engineer 2810 35th Street Tuscaloosa, AL 35401

Tuscaloosa County Misc. Bridge Replacements

IIIVOICE #7

BKI Job No. TU.11.006

For professional services rendered on the referenced project through the month of December 2011.

#### **PAYMENT REQUEST NO.7**

	TOTAL AMOUNT	% COMPLETE	AMOUNT COMPLETE	CURRENT OUNT DUE
Jay Creek Bridge	<del>-</del>			
<b>DESIGN SERVICES</b>	\$32,500.00	0%	\$ -	\$ _
SURVEY SERVICES	\$8,050.00			
Upper Tyro Creek				
<b>DESIGN SERVICES</b>	\$51,000.00	34%	\$ 17,195.00	\$ 3,500.00
SURVEY SERVICES	\$8,050.00	93%	\$ 7,500.00	\$ · -
Rock Castle Creek	İ			
<b>DESIGN SERVICES</b>	\$25,500.00	80%	\$ 20,405.00	\$ 2,000.00
SURVEY SERVICES	\$8,050.00	100%	\$ 8,050.00	\$ -
	\$133,150.00		\$ 53,150.00	\$ 5,500.00

PREVIOUSLY INVOICED:

\$ (47,650.00)

AMOUNT DUE:

\$ 5,500.00

RECEIVED

JAN 13 2012

TUSCALOOSA COUNTY
PUBLIC WORKS DEPARTMENT

BKI INVOICE: 50675



BIRMINGHAM • MOBILE • HOUSTON • PASCAGOULA • GULFPORT

	McGiffert and Associates, LLC
	—— Since 1949 —— •
	CIVIL ENGINEERS
1	FEIN 63-1283031 TELEPHONE 205-759-1521 FAX 205-759-1524

NUMBER DATE		PROJECT NUMBER APPRO		
2	1/3/2012	103078	DAY	
			w	

Work Completed 11/21/11 Thru 12/25/11

REMIT PAYMENT TO:

McGIFFERT AND ASSOCIATES LLC P.O. BOX 20559 TUSCALOOSA, AL 35402-0559

Tuscaloosa County Commission 714 Greensboro Avenue Tuscaloosa, AL 35401

Re: Sand Road Water Main Relocation

• Resident Observation

Project Manager/Professional Engineer, 3.00 hours @ \$140.00 Construction Technician, 120.50 hours @ \$94.00

\$ 420.00 11,327.00 \$ 11,747.00

**Total Amount Due \$ 11,747.00** 

.00 /4.12

K:\wpdata\Bills\2012\January 2012\TCC-Sand Road Water Main.xls



Jim Walter Resources, Inc. 16243 Highway 216 Post Office Box 133 Brookwood, Alabama 35444

www.walterenergy.com

January 11, 2012

Mr. Bobby Hagler, County Engineer Tuscaloosa County Public Works 2810 35<sup>th</sup> Street Tuscaloosa, AL 35401

RE: Walter Energy, Inc. ROW Request

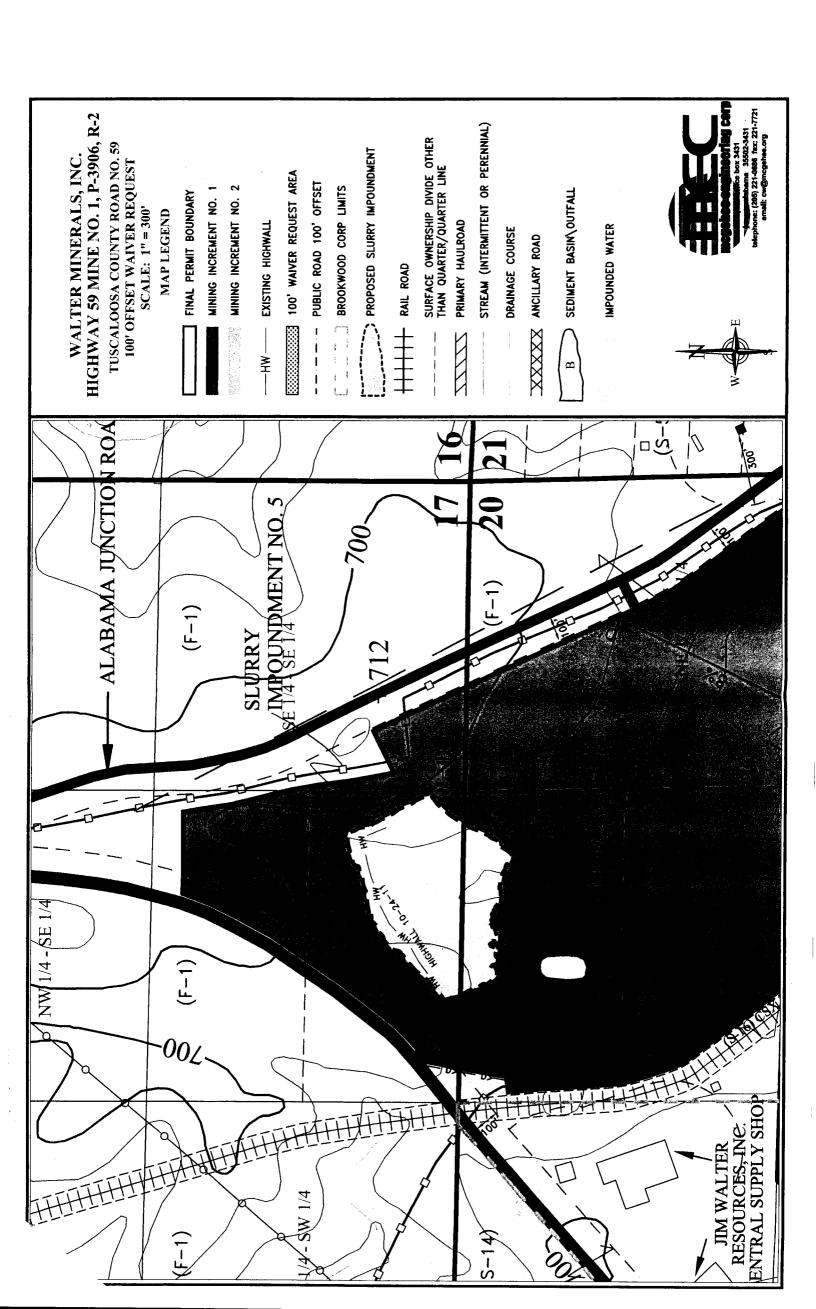
Dear Mr. Hagler:

Walter Energy, Inc. requests permission to disturb within 100 feet of the County Road 59 (Lock 17 Road) right-of-way to stabilize and reclaim the final pit area of its Highway 59 Mine No. 1 surface mine as shown on the attached map. The request is for approximately 900 feet along said road. There will be no blasting or coal removal closer than the 100 feet setback. The area in question is located in the SW1/4 of the SE1/4 of Section 17, Township 20 South, Range 7 West.

If you have any questions or need additional information please give me a call at (205) 554-6297 or email me at jeff.stricklin@walterenergy.com.

Sincerely,

Jeffery H. Stricklin, PE Sr. Environmental Engineer





Jim Walter Resources, Inc. 16243 Highway 216 Post Office Box 133 Brookwood, Alabama 35444

www.walterenergy.com

January 11, 2012

Mr. Bobby Hagler, County Engineer Tuscaloosa County Public Works 2810 35<sup>th</sup> Street Tuscaloosa, AL 35401

RE: Walter Energy, Inc. ROW Request

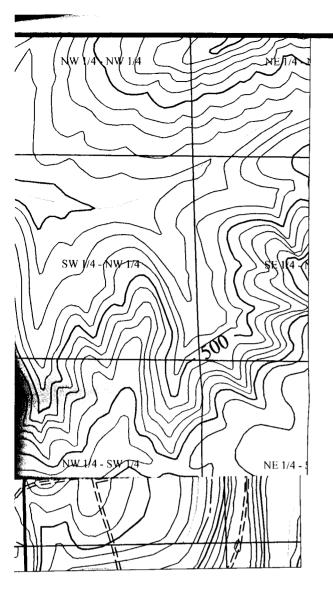
Dear Mr. Hagler:

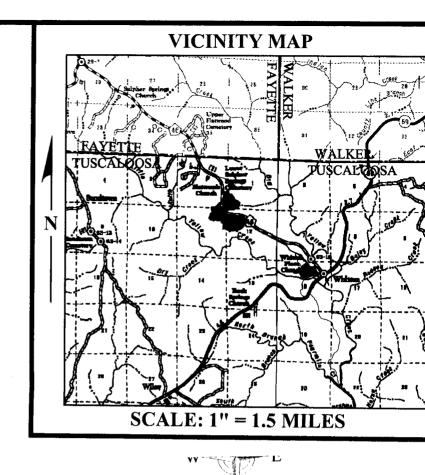
Walter Energy, Inc. requests permission to disturb within 100 feet of Brandon School Road in northern Tuscaloosa County for access points and a conveyor crossing for its new Blue Creek No. 1 Mine. The area is shown on the attached map and is located in Sections 2, 11 and 12 of Township 17 South, Range 9 West and Section 7 of Township 17 South, Range 8 West. See attached map.

If you have any questions or need additional information please give me a call at (205) 554-6297 or email me at jeff.stricklin@walterenergy.com.

Sincerely,

Jeffery H. Stricklin, PE Sr. Environmental Engineer





SECTIONS 7, 18, 19, 20, 29 & 30, TOWNSHIP 17 SOUTH, RANGE 8 WEST, SECTIONS 1, 2, 11, & 12, TOWNSHIP 17 SOUTH, RANGE 9 WEST, ALL IN TUSCALOOSA COUNTY, ALABAMA. BASE MAP: WILEY U.S.G.S. QUADRANGLE

CONTOUR INTERVAL: 20 FT.
CONTOURS OBTAINED FROM
TUSCALOOSA COUNTY 2' CONTOUR MAPPING.



# BLUE CREEK ENERGY, INC.

I HEREBY CERTIFY THIS MAP TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

PROFESSIONAL ENGINEER

DATE

BLUE CREEK ENERGY MINE NO. ASMC PERMIT NO.: P-39

## PERMIT MAP

FILE: BCE MINE #1 SCALE: 1" = 500' JOB NO.:

APPROVED BY: DATE: 01/09/12 SHEET NO.: 1 OF 2

## **APPLICATION and CERTIFICATE for PAYMENT**

Pay Application No. CC PR3

Date: 19-Dec-11

TO	Owner:	PROJECT:		
	Tuscaloosa County Commission	Camp Cedar Cov	е	
	PO Box 20113	10820 Ed Stepher	ıs Road	
	Tuscaloosa Alabama 35402	Conttondale Alab	ama 35	405
FRO	PM Contractor:	Architect:		
	B. G. Watkins Construction, Inc.	Marcum Architect	ts	
	P.O. Box 353			•
	Northport Alabama 35476			
	STATEMENT OF CONTRACT ACCOUNT:			
1	Original Contract Sum (pec	entage complete) 43%	\$	445,695.00
2	Net Change by Change Order		\$	
3	Contract Sum to Date (Line 1 + 2)	)	\$	445,695.00
4	Total Completed and Stored to Date (Colu	mn G on Application for Payment)	\$	192,023.38
5	Less Retainage 5% of 50% Not to Exceed	\$ 11,142.38	\$	4,800.58
6	Total Earned Less Retainage		\$	187,222.80
7	Less Owner Paid Materials		\$ <u></u>	63,466.00
8	Tax Savings		\$	N/A
9	Total amount due at this time		\$	123,756.80
.10	Less Previous Payments		\$	72,790.33
11	AMOUNT DUE THIS REQUEST		s —	50,966.47
12	Balance to Finish, Including Retainage	\$ 253,671.62		
Ву: ှ	CONTRACTOR'S CERTIFICATION  The Undersigned Contractor certifies that to the best of covered by this Application for Payment has been come that all amounts have/will be paid for work for which provided were/will be issued and payment reveived from the Ownot yet been received.  Do Graves Watkins President/Owner  Sworn and subscribed before me this this discontinuous J Miller Notary Public for the State of Alabama @ larger	npleted in accordanace with the previous Certification for Paymer when and that current payment so the 19-Dec-11  ate: 19-Dec-11	Contract It were is:	Documents sued and
	Owners Approval			•
Ву:	Dα	te		
•				
Ву: _	Do	te		

(0.0) 19,506.75 42,500.00 253,671.62 9,227.03 1,746.00 6,250.00 30,300.00 10,708.00 3,340.00 106,410.85 3,704.00 19,979.00 BALANCE TO FINISH (c-g) 19-Dec-11 CC PR3 9001 100% 100% 100% Pay Rea 94% 100% 26% **65**% (a/c) 20% 43% **စိ** 12% စိ % % စိ %0 æ I Date: 5,465.00 25,602.00 24,646.25 19,750.00 64,981.01 5,785.50 1,000.00 1,485.00 26,037.65 192,023.38 17,270.97 COMPLETED TO DATE (d+e+f) TOTAL PRESENTLY MATERIALS (NOT IN d OR e) \$ 445,695.00 | \$ 126,387.46 | \$ 65,635.92 \$ 10,951.79 43,483.35 \$ 21,497.66 \$ 5,785.50 \$ 17,270.97 10,130.00 THIS PERIOD WORK COMPLETED B. G. Watkins Construction, Inc. 14,650.21 **APPLICATIONS** \$ 132,448.50 \$ 15,907.65 44,153.00 \$ 24,646.25 PREVIOUS 5,465.00 \$ 5,465.00 19,750.00 \$ 19,750.00 1,000.00 \$ 1,000.00 1,485.00 12,193.00 | \$ 27,348.00 \$ \$ | 00'186'79 5,785.50 6,250.00 \$ 42,500.00 26,498.00 \$ 30,300.00 \$ 3,704.00 19,979.00 3,340.00 SCHEDULED VALUE Contractor Lockers, toilet accessories, doors & hardware **DESCRIPTION OF WORK** (Jeffco) Structural Steel (Dogan Metal) Drywall/Acoustical (T Acoustical) Metal Building (Harpole Steel) Watkins General Requirements Concrete (Rushing Concrete) HVAC (McKvely Mechanical) Plumbing (Tumer Plumbing) TOTALS: Masonry (Jones Masonry) Painting (King & Spencer) Electrical (Mills Electric) Camp Cedar Cove Canopies (Perfections) Bornanite Flooring Architect (Marcum) Insurance Specaities; Millwork Project Name: NO NO.1 ITEM

MATERIAL	INVOICE	SUMMARY No	
			•

Pay Request CC PR3
Date: 12/19/11
B.C. No

Tuscaloosa County Commission
PO Box 20113
Tuscaloosa Alabama 35401

B. G. Watkins Construction, Inc. P.O. Box 353

Northport Alabama 35476

Pursuant to the Agency Agreement between the Owner, and the undersigned providing for sales and use tax exempt purchase of materials to be used in the construction of <u>Camp Cedar Cove Office/Shop</u>. Please pay the following amounts shown in column (5) which is the total of the invoices attached to each enclosed Material Invoice Transmittal for the respective vendor

	(1)	(2)	(3)	(4)	(5)	(6)
1	VENDOR	INVOICE	GROSS AMOUNT	CASH	NET INVOICE	SALES & USE
		TRANS. NO.	WITHOUT TAX	DISCOUNT	AMOUNT	TAX SAVINGS
1	Conklin Metals	9	\$473.40	\$0.00	\$473.40	N/A
2	Wittichen Supply	10	\$41.16	\$0.00	\$41.16	N/A
3	5& K Doors	11	\$8,200.00	\$0.00	\$8,200.00	N/A
4	Nucor/Vulcan	12	\$4,314.00	\$0.00	\$4,314.00	N/A
5				\$0.00	\$0.00	N/A
6				\$0.00	\$0.00	N/A
7				\$0.00	\$0.00	N/A
8				\$0.00	\$0.00	N/A
9				\$0.00	\$0.00	N/A
10				\$0.00	\$0.00	N/A
11				\$0.00	\$0.00	N/A
12				\$0.00	\$0.00	N/A
	TOTALS THIS SUMMARY		\$13,028.56	\$0.00	\$13,028.56	N/A
	TOTALS OF PREVIOUS SUMMARIES		\$50,437.44	\$0.00	\$50,437.44	N/A
	TOTALS TO DATE		\$63,466.00	\$0.00	\$63,466.00	N/A
	Transfer Total To Date to APPLICATION	FOR PAYME	NT, Last Page	Line 6.a	Line 6.b	Line 6.c

9	Mus	Les C	ten-7	12/19/2011
Graves Watkins	BG Watkii	ns Construction		Date
	,			

Not Applicable			
Architects Approval	Date	Awarding Authority	Date

ATERIAL INVOICE TRANSMITTAL No1	Pay Request CC PR1
	Date: 12/15/11
	B.C. No
	Wathins DR

To: Tuscaloosa County Co PO Box 20113 Tuscaloosa Alabama : Conklin Metal Indust 236 Moore Street Atlanta, GA 30312	35401		From: McKelvey Mecho PO Box 2056 Tuscaloosa Alabo Camp Cedar Cou 10820 Ed Stepher Cottondale Alabo	ama 35403 ve Office/Shop ns Road	
(1)	(2)	(3)	(4)	(5)	(6)
	Invoice	Invoice	Invoice Amount	Discount	Net Amount
P.O. Number	Number	Date	without Tax	Amount	Due
P1587	82745	12/7/2011	\$473.40	\$0.00	\$473.40
				\$0.00	\$0.00
		ļ		\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
Total This Transmittal			\$473.40	\$0.00	\$473.40

CERTIFICATION: I hereby approve for payment the invoices listed above, which are attached hereto, and certify that these invoices are for materials or equipment to be incorporated into this project and are true, correct, and unpaid.

Authorized signature:	McHelvey Mechanical linc.	Date: December 15, 2011
Approved by	Graves Watkins Construction Manager	Date: 12-20-11



Conklin Metal Industries 236 Moore Street Atlanta, GA 30312 USA

Ph: 404-688-4510; Fax: 404-522-7439

#### Invoice

Invoice #:

0000082745

Page #:

1

Date:

12/7/2011

Salesperson:

AS

Customer #: Sales Order #: MCKM55 SO-0000079799

Sold To

THE TUSCALOOSA COUNTY COMMISSION C/O MCKELVEY MECHANICAL/ PO BOX 2056 TUSCALOOSA, AL 35403-2056 USA THE TUSCALOOSA COUNTY COMMISSION C/O MC KELVEY MECHANICAL 5240 KAULOOSA AVE

TUSCALOOSA, AL 35405-3630 USA

 Customer P.O.
 Ship Via
 F.O.B
 Terms

 P1587/1371
 BS05
 Job Acct. Only - Net 30 Days

Item	Description	Qty Shipped	Price	Amount
GS24G48120	<b>24 Ga 48" x 120"</b> Galv.	18.00	26.3000	473.40
	LAST ITEM		•••••	

 Subtotal
 473.40

 Shipping & Handling
 0.00

 Sales Tax
 0.00

 Trade Discount
 0.00

 Payment/Credit Amount
 0.00

 Balance
 473.40

MATERIAL INVOICE TR	RANSMITTAL No.	2		Pay Request	CC PR1
		***************************************			12/15/11
				B.C. No	
				Watkins PR	
То:	· Al. · · · · · · · · · · · · · · · · · · ·		From:		
Tuscaloosa County Co	ommission		McKelvey Mecho	anical, Inc.	
PO Box 20113			PO Box 2056	•	
Tuscaloosa Alabama	35401		Tuscaloosa Alabo	ama 35403 <sub>.</sub>	
Wittichen Supply Co	ompany		Camp Cedar Co	ve Office/Shop	
1600 - 3rd Avenue,	South		10820 Ed Stephe	•	
Birmingham, AL 35			Cottondale Alab		
(1)	(2)	(3)	(4)	(5)	(6)
	Invoice	Invoice	Invoice Amount	Discount	Net Amount
P.O. Number	Number	Date	without Tax	Amount	Due
P1588	7840307	12/9/2011	\$41.16	\$0.00	\$41.16
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
·····					
Total This Transmittal			\$41.16	\$0.00	\$41.16
CERTIFICATION: I hereby	approve for paymer	at the invoices listed o	bove, which are attached	l hereto, and	
certify that these invoices of correct, and unpaid.	are for materials or ed	quipment to be incorp	porated into this project a	ind are true,	
Authorized signature:	hahr	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Date: 1	December 15, 2011
	McKelvey Me	chanical, Inc.			
Approved by	Y rema	Date	`	Date:	12-204
•	Graves Watkins C	Construction Markager	*		

MATERIAL INVOICE TRANSMITTAL No. 2

WITTICHEN SUPPLY COMPANY

REFRIGERATION, AIR CONDITIONING & HEATING SUPPLIES

WHOLESALE ONLY

1600 THIRD AVE., SOUTH • BIRMINGHAM, AL 35233

PHONE (205) 251-8203

ACCOUNTS RECEIVABLE (205) 251-8500

PO # P1588

70425917

TUSCALOOSA COUNTY COMM #F1588

C/O MCKELVEY MECH INC

P O BOX 2056

TUSCALOOSA

AL 35403

www.wittlshen-supply.com
VISA, MC & AMEX ACCEPTED

IMPORTANT
PLEASE REMIT TO
BIRMINGHAM OFFICE

7840307

Invoice

12/9/2011 7:28:00 AM

Thank You!

SHIP	5240 KAULOO TUSCALOOSA,	 	5
T O			

ENTE	RED BY	SHIPPED VIA		
ENTE	Eric Hester	OT	SUBJECT TO MONTHLY LATE PAYMENT CHARGE OF 1 1/2% (18% PER ANNUM) ON BALANCE OVER 30 DAYS. BUYER AGREES TO PAY ON DEMAND ALL COSTS, ATTORNEY FEES, AND I PLACED FOR COLLECTION.	
12	SME.06 6" 90 ADJ ELBOW 30GA	ı	1.35 EA 1 SHEET METAL FITTINGS/ACCESS	6.20 Y
12	SME.08 8" 90 ADJ ELBOW 30GA		2.08 EA 2 SHEET METAL FITTINGS/ACCESS	4.96 Y
	SALES TAX: DO NOT USE 0.00 0.00 PO # P1588	0.00	NON-TAXABLE > 0 SUB-TOTAL > 41	1.16 0.00 1.16 0.00
			Invoice TOTAL DUE > 41	1.16

RECEIVED BY	MAX	Hollow	AV
	•		

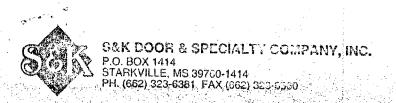
PRINTED NAME

Tuscaloosa

**ORIGINAL** 

Page 1 of i

MATERIAL INVOICE TR	RANSMITTAL No.	1	i		
				Date:	12/07/11
				B.C. No.	12/07/11
				Watkins PR	
			·		
To:			From:		
Tuscaloosa County Co	ommission		Harpole Steel Bu	aildings	
PO Box 20113			#3 Office Park C	ircle Suite 304	
Tuscaloosa, AL 35401	Ī		Birmingham, Alc	abama 35223	
		INSTITUTE CONTRACTOR			
S&K Door & Specialty	ı Co. İnc	Amount			
S&K Door & Specialty Co., Inc. \$8,200.00 PO Box 1414			Camp Cedar Co		
Starkville, MS 39760			10820 Ed Stephe		
Jul Rollie, 1913 39760			Cottondale, Alab	oama 35405	
(1)	(2)	(3)	(4)	(5)	(6)
•	Invoice	Invoice	Invoice Amount	Discount	(6) Net Amount
P.O. Number	Number	Date	without Tax	Amount	Due
	42869	11/21/11	\$8,200.00	\$0.00	\$8,200.00
· · · · · · · · · · · · · · · · · · ·				\$0.00	\$0.00
	ļ			\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
<u> </u>				\$0.00	\$0.00
· · · · · · · · · · · · · · · · · · ·				\$0.00	\$0.00
	<del> </del>			\$0.00	\$0.00
······································	<del> </del>			\$0.00	\$0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Total This Transmittal			\$8,200.00	\$0.00	\$8,200.00
CERTIFICATION: I harabu	approve for norma	mh àine imreis a lite ai			
CERTIFICATION: I hereby of certify that these invoices a	re for materials or e	auinment to be inco	above, which are attack	hed hereto, and	
correct, and unpaid	1	identification pe litto	rporacea into this proje	ct and are true,	
Authorized signature:	An	lhu da			
	Authorized Signat	ure		date:	12/7/4
		· ~~ · /			
Approved by	Grave Wathing	Construction Manag		date:	12.20.4
	Tracking	Indude	jei		



# Invoice

DATE

INVOICE #

11/21/2011

42869

BILL TO:

Harpole Steel Buildings, Inc. #3 Office Park Circle Suite 304 Birmingham, AL 35223

Tuscaloosa County Shop 10820 Ed Stephens Road Cottondale, AL

	The Control of the Co	engeloods, moltad sittegat kalabaseeri site site site oo aa maatii oo T	etiti ili kalibeta olgik ili <b>Mari</b> antial i seriti ke kili produse i kerdeti pek 1985 - Maria 1985 - Maria	Material (1975) (1975) (1975) (1975) (1975) (1975) (1975) (1975) (1975) (1975) (1975) (1975) (1975) (1975) (19
*		P.O. NUMBER	TERMS	PROJECT
<u> </u>			Duran	
QUANTITY	DESCRIPTIO	N	Due on receipt	Tusca County AMOUNT
	MATERIAL ONLY - (2) 16X1 LCN40 rolling service doors operators, (1) LH: (1 ) RH	l6 Raynor Model and (2) CSH-211mol		8,200 00
	1			
	No. of the control of		en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la co	
	and grades a second second second second second second second second second second second second second second			er åktivalare skriver og er er et er et er er er er er er er er er er er er er

TOTAL

\$8 200.00

MATERIAL INVOICE TRANSMITTAL No. 4	Pay Request	CC PR3	
•	Date:	12/05/11	**
	B.C. No		
•	Watkins PR	-	

To: Tuscaloosa County Commission PO Box 20113 Tuscaloosa Alabama 35401		From: Dogan Metal 3520 Greensboro Ave Tuscaloosa Alabama 35403			
Nucor/Vulcraft P.O. Box 945697 Atlanta, GA 30394	-5697		Camp Cedar C 10820 Ed Step Conttondale Al	hens Road	qq
. (1)	(2)	(3)	(4)	(5)	(6)
	Invoice	Invoice	Invoice Amount	Discount	Net Amount
P.O. Number	Number	Date	without Tax	Amount	Due
CC-23478-2	9000122275	Nov-11	\$4,314.00	\$0.00	\$4,314.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				· ·	
Total This Transmittal			\$4,314.00	\$0.00	\$4,314.00

CERTIFICATION: I hereby approve for payment the invoices listed above, which are attached hereto, and certify that these invoices are for materials or equipment to be incorporated into this project and are true, correct, and unpaid

Authorized signature:	Doy Organ	date: December 5, 2011
Approved by	Dogan Metal Products  Washing Construction Manager	date:
	Graves Watkins Construction in allager	,

HUCDR

VULCRAFT-FORT PAYNE

EIN: 13-1860817

Please Remit To:

NUCOR-VULCRAFT GROUP P.O. Box 945697, ATLANTA, GA, 30394-5697 Page 1 of 16

Invoice No: 9000122275

Billing Date: Nov 3, 2011

Job No: 042-11-0430

Cust No: 12404

**BILL TO:** 

TUSCALOOSA COUNTY COMMISSION c/o DOGAN METAL 3520 GREENSBORO AVE. TUSCALOOSA, AL 35401

1 Shipments for this Invoice

SHIP TO:

TUSCALOOSA CO SHOP CAMP CEDAR COVE 3520 GREENSBORO AVE. TUSCALOOSA, AL 35401

P.O. Number State Sales Tax Number Terms
- PO# CC-23478-2 AL 63-6001379 0.5% 10 Days/Net 30

Description

Amount

6000127710			•
		**************************************	2,039.69 USD
		Steel Joist and Accessories per Contract	,
		**************************************	1,264.00 USD
		Steel DECK and Accessories per Contract	, , , , , , , , , , , , , , , , , , , ,
	AL State Tax:	0.00 ( 0.000 %)	
	TUSCALOOSA County Tax:	0.00 ( 0.000 %)	
	TUSCALOOSA City Tax:	0.00 ( 0.000 %)	
	Other Tax:	0.00 ( 0.000 %)	
		Freight:	1,010.31 USD
		Tax amount:	0.00 USD
	If your state does not include tax or	n freight, this tax amount is on MATERIAL ONLY.	

INVOICE

**Total Due:** 

\$4,314.00 USD

Rev: 06/14/2011

Discount of \$21.57- may be taken if postmarked by 11/13/2011.

Otherwise Net 30 from date of invoice. No retainage permitted. Discount must be earned No discount on tax.



BURK-KLEINPETER, INC.

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS

600 LURLEEN WALLACE BLVD, SUITE 180 TUSCALOOSA, ALABAMA 35401-9166 TELEPHONE (205) 759-3221 FAX (205) 759-9166 WWW.BKIUSA.COM PRESIDENT
GEORGE C. KLEINPETER, JR., FE

REGIONAL VICE PRESIDENT - AL

VICE PRESIDENT
BRUCE L. HIGGINBOTHAM, PE

CHAIRMAN OF THE BOARD WM. R. "BIFF" BURK. III, PE

ASSOCIATES

DAVID S. HARGROVE, PE

CRAIG P. WILLIAMS, PE

WILLIAM R. BURK, JR., 1912-1986

BKI

OVER 100 YEARS OF SERVICE

January 17, 2012

Department of Planning and Community Development Tuscaloosa County Commission 2501 7<sup>th</sup> Street, Suite 300 Tuscaloosa, Alabama 35401

Attn: Mr. Farrington Snipes, Director

RE: Improvements at the Tuscaloosa County Annex (Tuscaloosa County Handicap Ramp)

Dear Mr. Snipes:

Please find enclosed the bid tabulation for the above referenced project. Quotes were received from the following contractors:

Hall-Taylor Construction Co. Inc. Ballard Contractors, Inc.

Burk-Kleinpeter, Inc. has reviewed the proposals. <u>Hall-Taylor Construction Company, Inc.</u> submitted the low quote of \$19,881.00.

We therefore recommend that the Tuscaloosa County Commission award the project to <u>Hall-Taylor Construction</u> <u>Company, Inc.</u> for the low quote amount of <u>\$19,881.00</u>.

If you have any questions or need additional information, please give me a call at your convenience.

Sincerely,

BURK-KLEINPETER, INC.

Wendy S. McBride, P.E.

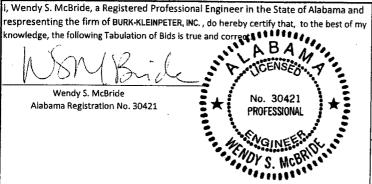
cc: File (TU.11.001)



BATON ROUGE . NEW ORLEANS . SHREVEPORT . TUSCALOUSA

BIRMINGHAM - MOBILE - HOUSTON - PASCAGOULA - GULFPORT

i, Wendy S. McBride, a Registered Professional Engineer in the State of Alabama and





Hall-Taylor Construction Company, Inc.

5126 McFarland Blvd. E

#### **TABULATION OF BIDS**



Ballard Contractors, Inc.

Tabulation of Bids for the Tuscaloosa County Handicap Ramp Opened January 17, 2012 at 10:00 a.m. in Tuscaloosa, AL at Burk-Kleinpeter, Inc.

Time.			Tuscaloos	a, AL 35405	- Northpor	t, AL 35476	
No.	Quantity	Unit	Item	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	Lump Sum	Handicap Ramp with handralls, parking lot striping, sidewalk modifications, concrete removal, etc. as shown on the plans.	\$19,881.00	\$19,881.00	\$33,000.00	\$33,000.00

MONTH OF:	DECEMBER, 2011		
	FUND	CHECK NUMBERS	AMOUNT
001	GENERAL FUND SPECIAL SALES TAX	10364-10821	\$6,317,133.14
112 116 117	ROAD & BRIDGE CAPITAL IMPROVEMENT RRR GAS TAX	2888-3084	\$2,056,736.98
120	REAPPRAISAL	1730-1737	\$225,283.44
160	COMMUNITY DEVELOP	1562-1566	\$65,999.91
710	PAYROLL-CHECKS	92154-92232	\$1,657,314.11
		52888-53371	\$315,378.84
	PAYROLL-DIR DEP	46148-47513	\$1,615,019.11
720	EXCESS LAND SALES		
730	FIDUCIARY		
750	PISTOL PERMIT	7629-7643	\$30,278.52
780	E911	4604-4613	\$54,303.36
781	GAS TAX BONDING		
783	WORKMEN'S COMP	1001	\$4,878.44
784	TAX COLL SPECIAL	298-299	\$408.00
785	TAX ASSR SPECIAL	1741-1743	\$680.86
786	MFG HOMES		
787	MOTOR VEH TRAINING	152-153	\$516.88

\$12,343,931.59

CHECKED BY:

WILLIAM M. LAMB, ACCOUNTING MANAGER

APPROVED BY TUSCALOOSA COUNTY COMMISSION
CHAIRMAN, W. HARDY MCCOLLUM
COMMISSIONER, DON WALLACE Onlylla
COMMISSIONER, GARY YOUNGBLOOD Jany youllow
COMMISSIONER, BOBBY MILLER Bolly Willer
COMMISSIONER, REGINALD MURRAY

STATE OF ALABAMA	)
COUNTY OF TUSCALOOSA	)

#### **AGREEMENT**

This agreement by and between the Tuscaloosa County Commission ("the Commission") and the Duncanville VFD hereafter referred to as "the Recipient", becomes effective upon full execution.

Whereas, the Commission has the responsibility for administering the County for the benefit of the citizens thereof; and

Whereas, the Recipient is organized to provide and is desirous of providing services beneficial to the general welfare of all citizens of the County.

In consideration of the compensation and covenants contained herein, the Commission and the Recipient mutually agree as follows:

1. That the Recipient will provide services to the citizens of Tuscaloosa County.

Agreed to and executed this <u>18th</u> day of <u>January</u>,

- 2. That the Recipient will provide the Commission a report on the Recipient's accomplishments at the conclusion of the services provided under this agreement.
- 3. That in consideration of such services the Commission shall pay the Recipient the sum of \$538.27 upon full execution of this agreement.
- 4. That the compensation provided in Item 3 above totaling \$538.27 shall be the total cost of this agreement to the Commission.
- 5. That either party on giving thirty (30) days' written notice to the other party can terminate this agreement.
- 6. That this contract shall constitute the entire agreement of the parties, and any amendments to its terms must be in writing.

TUSCALOOSA COUNTY COMMISSION	DUNCANVILLE VFD
By: Mallh	Ву:
Its: <u>Chairman</u>	Its:

STATE OF ALABAMA

§

TUSCALOOSA COUNTY

§

# RESOLUTION OF THE TUSCALOOSA COUNTY COMMISSION REQUESTING A TRAFFIC STUDY BY THE ALABAMA DEPARTMENT OF TRANSPORTATION

WHEREAS, the Tuscaloosa Commission recognizes the recent growth in the southern part of Tuscaloosa County; and

WHEREAS, current traffic patterns created by four public county schools, a future county school, Shelton State Community College, multiple residential communities and commercial property development and out of county commuters has increased congestion and accidents in the area; and

WHEREAS, such recent and projected growth is along State Route 69 south of Interstate 20/59 to the Hale County line and areas west of US 82 and east of Interstate 20/59.

NOW, THEREFORE, BE IT RESOLVED that the Tuscaloosa County Commission requests that the Alabama Department of Transportation perform a traffic study within the above referenced area.

The study should include, but not be limited to:

- 1) Current and projected traffic patterns along State Route 69 south of Interstate 20/59 to the Hale County line, to include adjacent Tuscaloosa County routes;
- 2) Safety and Access Management practices;
- 3) Trip generation/destination studies;
- 4) Projected residential and commercial property growth.

Done this the 18th day of January, 2012.

W. Mardy McCollum, Chairman

Tuscaloosa County Commission

Melvin Vines

County Administrator