

RESOLUTION OF THE  
TUSCALOOSA COUNTY ROAD IMPROVEMENT COMMISSION

**RESOLUTION NO. 19-016**

**RESOLUTION AUTHORIZING THE PAYMENT OF \$800,000  
REIMBURSEMENT TO THE CITY OF TUSCALOOSA FOR ROAD  
IMPROVEMENTS TO JACK WARNER PARKWAY/MARTIN LUTHER  
KING BOULEVARD**

**WHEREAS**, the City of Tuscaloosa (“City”) is proceeding with construction of improvements on Jack Warner Parkway, identified as Project #3 of the TCRIC-ALDOT Agreement; and

**WHEREAS**, the TCRIC authorized a Joint Funding Agreement with the City pursuant to the terms of Res. 16-014, as amended by Res. 17-001 and Res. 19-007, for the City to be reimbursed up to \$32,000,000 in project costs by the TCRIC; and

**WHEREAS**, the City has provided documentation of reimbursable expenditures to date in the amount of \$2,587,170.53 (See, Invoice to TCRIC attached hereto as Exhibit A); and

**WHEREAS**, pursuant to Section 3.2.1 of the Joint Funding Agreement with the TCRIC, the City has requested reimbursement in the amount of \$800,000 (see, Exhibit A); and

**WHEREAS**, the TCRIC has expended \$0 of the \$800,000 currently authorized by the TCRIC budget in FY 2019 for the above-described project.

**NOW, THEREFORE, BE IT RESOLVED** by the Tuscaloosa County Road Improvement Commission, that \$800,000 is hereby authorized for reimbursement to the City of Tuscaloosa, pursuant to the memorandum invoice provided, TCRIC Res. 16-014, as amended, and the accompanying funding agreement between the City of Tuscaloosa and the TCRIC.

**RESOLVED AND DONE** this 30<sup>th</sup> day of September, 2019

**Tuscaloosa County Road Improvement Commission**

**BY:** Walt Maddox

**Walt Maddox, Chair**

**EXHIBIT A**  
**to TCRIC Res. 19-016**



INVOICE

TO: TCRIC  
 Mayor Walt Maddox  
 PO Box 2906  
 Tuscaloosa, AL 35403

|                         |               |           |
|-------------------------|---------------|-----------|
| Customer Account #      | 275429        |           |
| Date                    | AR Code       | Invoice # |
| 9/27/2019               | 235GB2        | 2         |
| Total Amount of Invoice | \$ 800,000.00 |           |

REIMBURSE COSTS - per Agreement executed 08/06/2016 A16-0863 associated with MLK/JWP - 21st Avenue to Stillman Boulevard Agreement amended on 03/25/2019. Detailed support documents enclosed.

| Vendor                                   | City of Tuscaloosa Contract Number | Total Amount Paid as of 09/26/2019 |
|--|------------------------------------|------------------------------------|
| Southeast Appraisals, Inc.               | N/A                                | \$ 59,500.00                       |
| Various - Property Acquisitions          | N/A                                | 1,771,227.67                       |
| Various - Asbestos Remediation           | N/A                                | 26,917.30                          |
| TuscBlue Printing                        | N/A                                | 416.00                             |
| Burk-Kleinpeter Inc.                     | A17-0445                           | 727,044.00                         |
| Kasas City Southern Railway              | N/A                                | 2,065.56                           |
| <b>Total City of Tuscaloosa Expenses</b> |                                    | <b>\$ 2,587,170.53</b>             |
| <b>Total Invoice Amount Due</b>          |                                    | <b>\$ 800,000.00</b>               |
| <b>Total TCRIC Project Budget</b>        |                                    | <b>\$ 32,000,000.00</b>            |
| <b>Total Remaining to be Reimbursed</b>  |                                    | <b>\$ 31,200,000.00</b>            |

For questions related to this invoice contact  
 Ashley B. Price  
 Budget Manager  
 Budgets and Strategic Planning Division  
 205-248-5179  
[aprice@tuscaloosa.com](mailto:aprice@tuscaloosa.com)

Remit payment to: City of Tuscaloosa  
 A&F - Revenue  
 PO Box 2089  
 Tuscaloosa, AL 35403



ACCOUNTING & FINANCE

2201 University Blvd. • Tuscaloosa, AL 35401 • Phone 205-248-5170 • Fax 205-349-0197 • City Hall 205-248-5311

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