

DATE: 4/18/2024

ALABAMA DEPARTMENT OF TRANSPORTATION  
SPECIAL WORK AUTHORIZATION PROJECT BILLING

BILLED TO:

CITY OF FOLEY  
P.O. BOX 1750  
FOLEY, AL 36536

VENDOR: 636001263 01

PROGRAM/PROJECT: CSWA1/100020098

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Improvements to (3) Signalized Intersections on Foley Beach Express

- (3) EVO Radar Systems @ \$28K each
  - (3) Econolite Cobalt Controllers @ \$4k each
  - (3) Cisco Cell Modems @ \$2,300 each
  - (3) Reno MMUs @ \$1,300 each
  - (3) PTZ Cameras @ \$4500 each
  - (3) Alpha UPS Systems @ \$6K each
  - Labor and Equipment Charges to install – 8 Days @ \$3.3K per day : \$16,000 (Estimated)
  - Indirect costs:\$23,058
- TOTAL: \$187,758 (Estimated)

ESTIMATED TOTAL CHARGES TO PROJECT AS OF 04/18/2024	\$187,758.00
TOTAL CASH RECEIVED AS OF 04/18/2024	\$0.00

<b><u>TOTAL DUE THIS INVOICE</u></b>	<b><u>\$187,758.00</u></b>
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PLEASE REMIT **\$187,758.00**  
ALABAMA DEPARTMENT OF TRANSPORTATION  
1409 COLISEUM BOULEVARD  
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 DIVISION OFFICE