



City of Foley, AL

407 E. Laurel Avenue
Foley, AL 36535

Signature Copy

Resolution: 14-0447-RES

File Number: 14-0756

Enactment Number: 14-0447-RES

CR 20 ATRIP Cost Sharing

WHEREAS, the City of Foley passed Resolution No. 13-0475 on September 16, 2013 and entered into an agreement with Baldwin County on October 8, 2013 to jointly fund roadway improvements to CR 20, and

WHEREAS, the agreement was based upon estimated construction and inspection costs, and

WHEREAS, the City and County agreed to split any overages equally, and

WHEREAS, bids have been received and the actual costs are now known.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Approves amending the cost of the CR 20 ATRIP roadway improvements to reflect the overage cost of \$35,000.00, for a total budget of \$299,000.00, amending Account No. 12-665-7322 Q96 PART accordingly.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.

PASSED, APPROVED AND ADOPTED this 20th day of October, 2014.

Aye: 4 Council Member Quaites, Council Member Hellmich, Council Member Blackwell and Council Member Ebert III

Abstain: 1 President Trawick

President's Signature

Date

10-22-14



File Number: 14-0756

Enactment Number: 14-0447-RES

Attest by City Clerk Victoria Southern

Date 10-22-14

Mayor's Signature [Signature]

Date 10/22/14

ATRIP PHASE 2 CR 20 WIDENING FROM AL 59 TO HICKORY ST						
ORIGINAL ESTIMATE						
	ESTIMATED COST	ATRIP FUNDING	BCC FUNDING	CITY OF FOLEY		
CONSTRUCTION EST.	\$ 1,464,127.50	\$ 1,171,302.00	\$ 195,000.00	\$ 97,825.50		
INC. CE&I						
PE (SURVEY, DESIGN, ETC)	\$ 165,846.00	\$ -	\$ -	\$ 165,846.00		
TOTAL	\$ 1,629,973.50	\$ 1,171,302.00	\$ 195,000.00	\$ 263,671.50	\$	1,629,973.50
ATRIP PHASE 2 CR 20 WIDENING FROM AL 59 TO HICKORY ST						
AS PER BID PRICING						
	EST. OVERAGE	AS BID PRICE	ATRIP FUNDING	BCC FUNDING	CITY OF FOLEY	TOTAL
CONSTRUCTION EST.	\$ 343,602.50	\$ 1,807,730.00	\$ 1,446,184.00	\$ 229,360.25	\$ 132,185.75	
INC. CE&I						
PE (SURVEY, DESIGN, ETC)	\$ 1,750.00	\$ 167,596.00	\$ -	\$ 875.00	\$ 166,721.00	
TOTAL	\$ 345,352.50	\$ 1,975,326.00	\$ 1,446,184.00	\$ 230,235.25	\$ 298,906.75	\$ 1,975,326.00
PROJECT OVERAGES		\$ 345,352.50	\$ 274,882.00	\$ 35,235.25	\$ 35,235.25	\$ 345,352.50

10/7/2014

JS