

BALDWIN COUNTY

HIGHWAY DEPARTMENT

P.O. Box 220

SILVERHILL, ALABAMA 36576

TELEPHONE: (251) 937-0371

FAX (251) 937-0201

*JOEY NUNNALLY, P.E.
COUNTY ENGINEER*

November 18, 2021

City of Foley
The Honorable Ralph Hellmich
Mayor
P.O. Box 1750
Foley, Alabama 36536

Dear Mayor Hellmich:

Re: JOINT PROJECT OVERRUNS

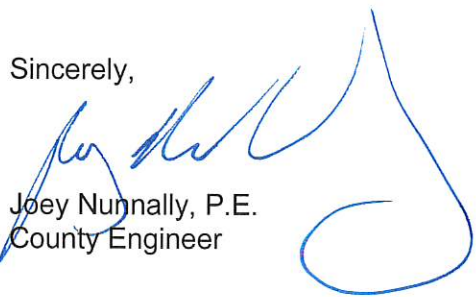
The Baldwin County Highway Department has received Interim Settlement Invoices from the Alabama Dept of Transportation for the following projects in which the County partnered with the City of Foley.

BCP0206113 — Bridge Replacement on Keller Rd over Boggy Branch
BCP0209012 — Widen CR 20 from St Hwy 59 to S. Hickory St
BCP0221010 — Turn Lane Installation on CR 65 at US Hwy 98

Previously enacted agreements between the County and City of Foley state that the City would cover 50% of all project overruns. Enclosed you will find an invoice in the amount of \$49,800.18 for said project overruns. Also, you will find the ALDOT invoices, Contractor Payment Summary Reports and other documentation detailing and supporting the cost overruns for each project.

If you have questions or need further assistance, please do not hesitate to contact Beth Burnett at (251) 937-0386 or by email at Beth.Burnett@baldwincounty.al.gov

Sincerely,


Joey Nunnally, P.E.
County Engineer

JN/bb

cc: Highway Accounting
Enclosures (8)

INVOICE

Phone: (251) 580-1838

DATE _____

11/16/2021

Foley, Alabama 36536

Joint Project Overruns

DUE UPON RECEIPT

If you have any questions about this invoice, please contact
Beth Burnett - (251) 937-0386 - Beth.Burnett@baldwincountyal.gov

Baldwin County Commission

Highway Dept - Accounting

ALDOT Prior Year Invoices

As of September 14, 2021

State Project Number	County Project Number	Project Description	Due from Sponsor
ACBRZ61160-ATRP9005)	0206113	Bridge Replacement on Keller Rd over Boggy Brar	\$ 1,822.16
ACOA59426-ATRP(004)	0209012	Widen CR 20 From St Hwy 59 to S Hickory St	\$ 86,853.80
ACOA59419-ATRP(001)	0221010	Turn Lane Installation on CR 65 at US Hwy 98	\$ 10,924.39
Funds Needed			\$ 99,600.35

Agreement with City	% of Overruns	Shared Amount
City of Foley	50%	\$ 911.08
City of Foley	50%	\$ 43,426.90
City of Foley	50%	\$ 5,462.20
City Portion		\$ 49,800.18