



CAPITAL ITEM BUDGET FORM

Submitted by: Chad Raybon	Date 10/10/2025
Department Engineering	Email craybon@cityoffoley.org

Select item type Capital Project	Item Listed in Budget Capital Project Plan
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Capital item description	Ammons and Blackmon Change Order #4
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Will this capital item replace a current capital asset?	No
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Is there a Grant associated with this capital item?	No
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CAPITAL PURCHASE/PROJECT EXPENDITURE

Budget Information

Budgeted Capital Purchase: Approved and funds are appropriated by the City Council as part of the adoption of the Current Fiscal Year Budget.

Planned Capital Purchase: Included in the 10-Year Capital Purchases Plan within the Current Fiscal Year Budget, but funds are not appropriated at the time of budget adoption.

Capital Project: Included in the 10-Year Capital Projects Plan within the Current Fiscal Year Budget, but funds are not appropriated at the time of budget adoption.

The approved current fiscal year budget shows the capital item expenditure is budgeted/planned in fiscal year(s) (1) 2025 and/or (2) 2026 .

Please SelectPlease Select

Planned Project Amount (1)	\$25,020
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Planned Project Amount (2)	\$0
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Planned Project Total (1+2)	\$25,020
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Planned Grant Amount	\$0
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Projected Cost/Expenditure	\$25,020
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Excess/(Deficiency)	\$0
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Funding Information

Appropriated Amount	\$0
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Approved Grant Amount	\$0
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Projected Cost/Expenditure	\$25,020
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Excess(Deficient) Funds	\$-25,020
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Explanation for deficient funds or other important information:

Requesting fund for necessary grading work to be completed at the New Public Works Campus

Request the following budget impact:

Increase Budget by APPROPRIATING Funds

Budget Category appropriating funds to:

Capital Project

Budget Appropriation Detail:

Amount of Funds	Account Number	Account Name
25020	400-1060-5100 R66	Public Works Campus-New

Explanation for budget appropriation and/or transfer:

Requesting fund for necessary grading work to be completed at the New Public Works Campus

Approval Activity History

Actor	Actions	Date
Notification	Approve & Sign Step - Reminder Email sent to mthompson@cityoffoley.org	Saturday, October 11, 2025
mthompson@cityoffoley.org	Approve Mike Thompson	Saturday, October 11, 2025
Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawic kb@gulftel.com, wtrawick@city offoley.org	Saturday, October 11, 2025
Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawic kb@gulftel.com, wtrawick@city offoley.org	Saturday, October 11, 2025
Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawic kb@gulftel.com, wtrawick@city offoley.org	Saturday, October 11, 2025
wtrawick@trawickb.com	Approve  wtrawick@trawickb.com's signature  Approve & Sign	Saturday, October 11, 2025
Group Approval	Approve	Saturday, October 11, 2025
Notification	Email sent. (Your request has been approved.) craybon@cityoffoley.org	Saturday, October 11, 2025

 AmmonsChangeOrder_4.pdf