



# City of Foley, AL

407 E. Laurel Avenue  
Foley, AL 36535

## Signature Copy

Resolution: 25-1475-RES

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**File Number: 25-0717**

**Enactment Number: 25-1475-RES**

Resolution Awarding the Bid to L & K Construction LLC for the Miflin Road Access Management Plan - Phase 1, Approving Riviera Utilities to Install New Lighting, and Approving Sawgrass Consulting's CE&I Professional Services Proposal.

WHEREAS, Resolution 19-1361 approved the Miflin Road Access Management Plan; and

WHEREAS, Resolution 20-1062 approved Baskerville-Donovan Inc's professional Services agreement for Phase 1 design of the Access Management Plan; and

WHEREAS, Resolution 24-1323 approved additional funding for Baskerville-Donovan Inc to complete Phase 1 of the design; and

WHEREAS, Resolution 25-1347 approved permission to solicit bids for the construction of Miflin Road Access Management Plan Phase 1, and

WHEREAS, bids were solicited for the Miflin Road Access Management Plan, Phase 1 with L & K Construction LLC was the lowest responsible bidder in the amount of \$562,223.62, and

WHEREAS, Engineering received a quote from Riviera Utilities for Electrical Construction in Aid for new lighting in the amount of \$63,624.03, and

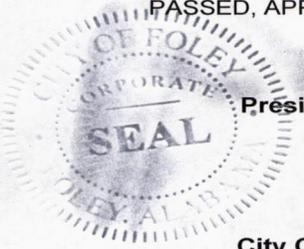
WHEREAS, Engineering received a quote from Sawgrass Consulting's CE&I professional services in the amount of \$49,505.00

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

SECTION 1: Approves the bid to L & K Construction LLC in the amount of \$562,223.62, approves Riviera Utilities Electrical Construction in Aid in the amount of \$63,624.03, approves Sawgrass Consulting's CE&I professional services in the amount of \$49,505.00 and appropriate \$700,000 to Account No# 400-3020-5148

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

PASSED, APPROVED AND ADOPTED this 15th, day of December, 2025.



President Signature *[Handwritten Signature]*

Date 12.15.25

City Clerk Signature *[Handwritten Signature]*

Date 12/15/25

Mayor Signature *[Handwritten Signature]*

Date 12/15/25



# Misc Invoice

**Riviera Utilities**  
413 E. Laurel Ave.  
Foley, Al. 36535  
PHONE (251) 943-5001  
FAX (251) 970-4182

**SOLD TO:** CITY OF FOLEY  
P O BOX 1750  
FOLEY, AL 36536-1750

**ACCOUNT NO:** 2000089482  
**INVOICE NO:** 3217641  
**INVOICE DATE:** Nov 18, 2025  
**PAGE NO:** 1

**SERVICE ADDRESS:**

Co RD 20 Lighting

**COMMENTS:**

Phase 1

**INVOICE DESCRIPTION:**

ELE45682

For questions concerning this invoice please contact:  
Ian Jones 251-943-5001 EXT: 2420  
Email: [ijones@rivierautilities.com](mailto:ijones@rivierautilities.com)  
Invoice valid for 30 days.

DESCRIPTION	QUANTITY	UNIT PRICE	DETAIL AMOUNT
Electric Construction in Aid - (8) Poles with Double Arm Lights, (5) Poles with Single Light and Arm			\$63,624.03

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Please return this stub with your payment to ensure proper credit to your account.

ACCOUNT	INVOICE
2000089482	3217641

<b>DUE DATE</b>	Nov 19, 2025
<b>AMOUNT DUE</b>	\$63,624.03

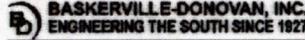
**Send Payment To:**

Riviera Utilities  
413 E. Laurel Ave.  
Foley, Al. 36535

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

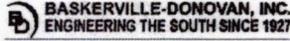
2000089482000840962700084096272





**BID TABULATION FORM - Bid Opening: December 3, 2025 at 10:00 am CST**  
**Mifflin Road Access Management Plan - Phase 1**  
**Project No. ENGR-120325**

Item	Item Description	Quantity	Unit	L&K Construction LLC		PL Russell LLC		McElhenney Construction Company LLC		Arrington Curb & Excavation, Inc.		James Bros. Excavating, Inc.	
				Unit Cost	Estimated Cost	Unit Cost	Estimated Cost	Unit Cost	Estimated Cost	Unit Cost	Estimated Cost	Unit Cost	Estimated Cost
				24625 Mifflin Rd Elberta, AL 36530 GC License No. 55997		PO Box 1623 Mobile, AL 36633 GC License No. 57754		3835 Gordon John Drive Mobile, AL 36693 GC License No. 49555		PO Box 20 Flomaton, AL 36441 GC License No. 45001		PO Box 1948 Daphne, AL 36526 GC License No. 13013	
210-A	Unclassified Excavation	1500	CUYD	\$39.17	\$58,755.00	\$55.39	\$83,085.00	\$31.66	\$47,490.00	\$49.00	\$73,500.00	\$28.00	\$42,000.00
210-D	Borrow Excavation (A-2-4(0) Or A-4(0))	500	CUYD	\$22.00	\$11,000.00	\$28.33	\$14,165.00	\$30.22	\$15,110.00	\$57.00	\$28,500.00	\$40.00	\$20,000.00
230-A	Roadbed Processing	2	RBST	\$375.00	\$750.00	\$1,050.00	\$2,100.00	\$848.57	\$1,697.14	\$250.00	\$500.00	\$700.00	\$1,400.00
301-A	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	350	SQYD	\$85.00	\$29,750.00	\$47.98	\$16,793.00	\$38.62	\$13,517.00	\$79.00	\$27,650.00	\$55.00	\$19,250.00
401-A	Bituminous Treatment A	350	SQYD	\$2.36	\$826.00	\$0.01	\$3.50	\$1.16	\$406.00	\$19.75	\$6,912.50	\$13.00	\$4,550.00
405-A	Tack Coat	30	GAL	\$6.00	\$180.00	\$0.01	\$0.30	\$8.13	\$243.90	\$25.00	\$750.00	\$20.00	\$600.00
407-B	Joint Sealant For Hot Mix Asphalt	0.2	MILE	\$10.00	\$2.00	\$1.15	\$0.23	\$5,808.50	\$1,161.70	\$7.10	\$7,497.60	\$1.42	\$2,500.00
424-A	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	30	TON	\$265.50	\$7,965.00	\$308.92	\$9,267.60	\$238.78	\$7,163.40	\$575.00	\$17,250.00	\$765.00	\$22,950.00
424-B	Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	40	TON	\$236.00	\$9,440.00	\$308.92	\$12,356.80	\$200.28	\$8,011.20	\$565.00	\$22,600.00	\$640.00	\$25,600.00
424-B1	Superpave Bituminous Concrete Lower Binder, 1" Maximum Aggregate Size Mix, ESAL Range C/D	50	TON	\$218.30	\$10,915.00	\$308.92	\$15,446.00	\$200.29	\$10,014.50	\$565.00	\$28,250.00	\$640.00	\$32,000.00
600-A	Mobilization	1	LS	\$26,296.28	\$26,296.28	\$114,876.25	\$114,876.25	\$84,959.16	\$84,959.16	\$141,347.00	\$141,347.00	\$24,875.00	\$24,875.00
614-A	Slope Paving	25	CUYD	\$585.00	\$14,625.00	\$858.64	\$21,466.00	\$987.45	\$24,686.25	\$1,800.00	\$45,000.00	\$1,320.00	\$33,000.00
618-A	Concrete Sidewalk, 4" Thick	350	SQYD	\$78.00	\$27,300.00	\$90.54	\$31,689.00	\$127.79	\$44,726.50	\$145.00	\$50,750.00	\$94.00	\$33,800.00
621-C	Inlet, Type S1 or S3 (1 Wing)	1	EACH	\$4,800.00	\$4,800.00	\$8,394.84	\$8,394.84	\$8,782.74	\$8,782.74	\$10,000.00	\$10,000.00	\$7,625.00	\$7,625.00
623-B	Concrete Curb, Type N	7365	LF	\$25.50	\$187,807.50	\$26.33	\$193,920.45	\$29.04	\$213,879.60	\$40.00	\$294,600.00	\$29.00	\$213,585.00
623-C	Concrete Curb and Gutter, 18"	470	LF	\$30.00	\$14,100.00	\$47.02	\$22,099.40	\$52.28	\$24,571.60	\$47.00	\$22,090.00	\$36.00	\$16,920.00
650-A	Topsoil	300	CUYD	\$25.00	\$7,500.00	\$36.68	\$11,004.00	\$39.82	\$11,946.00	\$50.00	\$15,000.00	\$30.00	\$9,000.00
654-A	Solid Sodding (Bermuda)	1840	SQYD	\$15.00	\$27,600.00	\$6.62	\$12,180.80	\$7.35	\$13,526.00	\$9.00	\$16,560.00	\$11.50	\$21,160.00
665-E	Polyethylene	100	SQYD	\$1.00	\$100.00	\$3.77	\$377.00	\$2.78	\$278.00	\$5.00	\$500.00	\$2.00	\$200.00
665-G	Sand Bags	200	EACH	\$1.00	\$200.00	\$5.25	\$1,050.00	\$17.60	\$3,520.00	\$25.00	\$5,000.00	\$7.50	\$1,500.00
665-P	Inlet Protection, Stage 3 Or 4	8	EACH	\$325.00	\$2,600.00	\$248.60	\$1,988.80	\$624.41	\$4,995.28	\$1,900.00	\$15,200.00	\$440.00	\$3,520.00
665-Q	Wattle	500	LF	\$11.75	\$5,875.00	\$7.24	\$3,620.00	\$10.47	\$5,235.00	\$20.00	\$10,000.00	\$6.00	\$3,000.00
666-A	Pest Control Treatment	1	ACRE	\$2,000.00	\$2,000.00	\$651.59	\$651.59	\$580.85	\$580.85	\$200.00	\$200.00	\$1,500.00	\$1,500.00
674-A	Construction Safety Fence	500	LF	\$2.00	\$1,000.00	\$3.22	\$1,610.00	\$3.98	\$1,990.00	\$5.00	\$2,500.00	\$4.00	\$2,000.00
680-A	Geometric Controls	1	LS	\$20,000.00	\$20,000.00	\$28,333.14	\$28,333.14	\$24,279.01	\$24,279.01	\$29,000.00	\$29,000.00	\$7,250.00	\$7,250.00
698-A	Construction Fuel (Maximum Bid Limited to \$10,000)	1	LS	\$1.00	\$1.00	\$1.26	\$1.26	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00
701-A	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	0.2	MILE	\$12,390.00	\$2,478.00	\$13,225.35	\$2,645.07	\$11,617.00	\$2,323.40	\$13,200.00	\$2,640.00	\$13,125.00	\$2,625.00
701-A1	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	0.8	MILE	\$12,390.00	\$9,912.00	\$13,225.33	\$10,580.26	\$5,808.50	\$4,646.80	\$10,560.00	\$8,448.00	\$13,125.00	\$10,500.00
701-A2	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	1	MILE	\$4,484.00	\$4,484.00	\$4,775.95	\$4,775.95	\$2,904.25	\$2,904.25	\$10,560.00	\$10,560.00	\$4,750.00	\$4,750.00
701-B	Dotted, Class 2, Type A, Traffic Stripe (5" Wide)	610	LF	\$3.54	\$2,159.40	\$1.46	\$890.60	\$3.78	\$2,305.80	\$2.50	\$1,525.00	\$3.75	\$2,287.50
701-C	Broken Temporary Traffic Stripe	2	MILE	\$590.00	\$1,180.00	\$874.31	\$1,748.62	\$580.85	\$1,161.70	\$2,500.00	\$5,000.00	\$625.00	\$1,250.00
701-C1	Solid Temporary Traffic Stripe	1	MILE	\$1,180.00	\$1,180.00	\$2,098.33	\$2,098.33	\$1,045.53	\$1,045.53	\$2,500.00	\$2,500.00	\$1,250.00	\$1,250.00
703-A	Traffic Control Markings, Class 2, Type A	540	SQFT	\$11.80	\$6,372.00	\$6.41	\$3,461.40	\$6.97	\$3,763.80	\$8.00	\$4,320.00	\$12.50	\$6,750.00
703-B	Traffic Control Legends, Class 2, Type A	112	SQFT	\$11.80	\$1,321.60	\$10.49	\$1,174.88	\$6.97	\$780.64	\$15.00	\$1,680.00	\$12.50	\$1,500.00
703-C	Removal Of Existing Traffic Control Markings Or Legends (Paint)	100	SQFT	\$2.36	\$236.00	\$9.33	\$933.00	\$5.23	\$523.00	\$10.00	\$1,000.00	\$2.50	\$250.00
703-D	Temporary Traffic Control Markings	344	SQFT	\$2.36	\$811.84	\$2.74	\$942.56	\$2.90	\$997.60	\$5.00	\$1,720.00	\$2.50	\$860.00
705-A	Pavement Markers, Class C, Type 1-A	100	EACH	\$5.90	\$590.00	\$11.66	\$1,166.00	\$5.81	\$581.00	\$10.00	\$1,000.00	\$6.25	\$625.00



BID TABULATION FORM - Bid Opening: December 3, 2025 at 10:00 am CST  
 Mifflin Road Access Management Plan - Phase 1  
 Project No. ENGR-120325

Contractor				L&K Construction LLC		PL Russell LLC		McElhenney Construction Company LLC		Arrington Curb & Excavation, Inc.		James Bros. Excavating, Inc.	
				24625 Millin Rd Elberta, AL 36530 GC License No. 55997		PO Box 1623 Mobile, AL 36633 GC License No. 57754		3835 Gordon John Drive Mobile, AL 36689 GC License No. 49555		PO Box 20 Flematon, AL 36641 GC License No. 45001		PO Box 1948 Daphne, AL 36526 GC License No. 13013	
Item	Item Description	Quantity	Unit	Unit Cost	Estimated Cost	Unit Cost	Estimated Cost	Unit Cost	Estimated Cost	Unit Cost	Estimated Cost	Unit Cost	Estimated Cost
705-A1	Pavement Markers, Class C, Type 2-C	100	EACH	\$5.90	\$590.00	\$11.66	\$1,166.00	\$5.81	\$581.00	\$10.00	\$1,000.00	\$6.25	\$625.00
705-A2	Pavement Markers, Class A-H, Type 2-C	60	EACH	\$5.90	\$354.00	\$11.66	\$699.60	\$5.81	\$348.60	\$10.00	\$600.00	\$6.25	\$375.00
705-A3	Pavement Markers, Class A-H, Type 1-A	40	EACH	\$5.90	\$236.00	\$11.66	\$466.40	\$5.81	\$232.40	\$10.00	\$400.00	\$6.25	\$250.00
707-B	Type A Hazard Marker Installation	4	EACH	\$265.50	\$1,062.00	\$262.79	\$1,049.16	\$290.49	\$1,161.72	\$293.00	\$1,172.00	\$281.25	\$1,125.00
730-A	Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 12 Gauge (Type III Or Type IV Background)	100	SQFT	\$27.60	\$2,760.00	\$26.81	\$2,681.00	\$27.30	\$2,730.00	\$30.00	\$3,000.00	\$30.00	\$3,000.00
730-B	Roadway Sign Post (#3 "U" Channel Galvanized Steel or 2" , 14 Ga. Square Tubular Steel)	140	LF	\$26.40	\$3,696.00	\$25.65	\$3,591.00	\$22.65	\$3,171.00	\$29.00	\$4,060.00	\$30.00	\$4,200.00
730-B1	Construction Signs	200	SQFT	\$9.50	\$1,900.00	\$9.33	\$1,866.00	\$8.71	\$1,742.00	\$11.00	\$2,200.00	\$11.00	\$2,200.00
740-D	Channelling Drums	500	EACH	\$45.60	\$22,800.00	\$44.30	\$22,150.00	\$29.62	\$14,810.00	\$50.00	\$25,000.00	\$50.00	\$25,000.00
740-E	Cones (36 Inches High)	300	EACH	\$19.20	\$5,760.00	\$18.65	\$5,595.00	\$14.85	\$4,455.00	\$21.00	\$6,300.00	\$21.00	\$6,300.00
740-F	Barricades, Type II	8	EACH	\$258.00	\$2,064.00	\$250.63	\$2,005.04	\$145.21	\$1,161.68	\$280.00	\$2,240.00	\$300.00	\$2,400.00
740-I	Warning Lights, Type B	8	EACH	\$78.00	\$624.00	\$75.77	\$606.16	\$75.51	\$604.08	\$85.00	\$680.00	\$85.00	\$680.00
740-M	Ballast for Cone	500	EACH	\$0.01	\$5.00	\$0.01	\$5.00	\$0.46	\$5,230.00	\$10.00	\$5,000.00	\$3.00	\$1,500.00
741-C	Portable Sequential Arrow And Chevron Sign Unit	2	EACH	\$2,160.00	\$4,320.00	\$2,098.34	\$4,196.68	\$1,481.17	\$2,962.34	\$2,340.00	\$4,680.00	\$2,750.00	\$4,500.00
742-A	Portable Changeable Message Sign, Type 1	2	EACH	\$5,040.00	\$10,080.00	\$4,896.11	\$9,792.22	\$2,565.74	\$5,111.48	\$5,460.00	\$10,920.00	\$5,250.00	\$10,500.00
<b>TOTAL BID AMOUNT</b>				<b>\$562,223.62</b>		<b>\$692,197.89</b>		<b>\$651,073.65</b>		<b>\$980,505.92</b>		<b>\$650,287.50</b>	

I certify that this Bid Tabulation is true and accurate based on unit prices provided by each individual bidder. corrections are evident and as shown in the tabulation.

All

  
 Darius O. Wyatt, Project Manager  
 12/3/2025  
 Date



30673 Sgt E.I. "Boots" Thomas Dr.  
Spanish Fort, AL 36527  
P: 251-544-7900  
[www.sawgrassllc.com](http://www.sawgrassllc.com)

December 8, 2025

Taylor Davis, PE (City Engineer)  
City of Foley Engineering Department  
200 W. Laurel Ave. Suite 225  
Foley, AL 36535

**RE: PROJECT NO. 400-3020-5148 Miflin Road Access Management Hwy 59 to Juniper St.,  
Phase 1- Inspection Services**

Dear Mr. Davis,

Sawgrass Consulting, LLC, (Sawgrass) has been asked to provide a proposal for Construction Engineering and Inspection (CE&I) services including Construction Materials Testing (CMT) for the roadway median improvement project at Miflin Rd. from Hwy-59 to Juniper. Our scope provides professional part-time inspection services and construction materials testing for the 120-calendar day construction timeline. Enclosed you will find an attached Scope of Services and corresponding fees that will be required to accomplish this project. In summary, the following cost for the project is as follows:

<b>Inspection Service (part time)</b>	<b>\$41,505.00 (Hourly NTE)</b>
<b>Construction Materials Testing (Geocon)</b>	<b>\$8,000.00 (Lump Sum)</b>

A manpower estimate and hourly rate sheet are attached for your review. We appreciate the opportunity to partner with you on this project and please do not hesitate to call me at 251-544-7900 if you have any questions or need to discuss this Proposal in more detail.

Sincerely,

A handwritten signature in blue ink, appearing to read 'K. Maulding', written over a horizontal line.

Kelsi Maulding, Project Manager

A handwritten signature in blue ink, appearing to read 'Stephen Delahunty', written over a horizontal line.

Stephen Delahunty, P.E.

## **Attachment A**

### **Scope of Services**

#### **Construction Inspection and Reporting (part time)**

Sawgrass personnel will provide Construction Engineering and Inspection (CE&I) services for the development of this project. These services **include daily or every other daily review** of the Contractor's progress for compliance with the terms and conditions of the Contract Documents. We will record the quantities of materials used, quality of construction practices and verify the Contractor's monthly invoices for payment match the services provided in accordance with the unit price contract. For part time services, we anticipate that the need for our presence on the site will be during the base and paving operations, hauling import materials such as borrow, checking forms and depths before placement of sidewalk and curb, as well as checking slopes and ADA compliance. We will also communicate and coordinate with Riviera on lighting installation. In addition, the Professional Engineer and Construction Manager will be available to respond to conflict resolutions by request of the contractor and request from the City of Foley Engineering Department.

CE&I services can be provided on an hourly basis. For part time inspection, we assume the following: commit a senior inspector an avg of 10 hours per week; commit a construction manager 6.5 hours per week; and commit to a professional engineer 1 hour per week, using a 120-calendar day construction period and a 10-day close out period for the scope of work. With those assumptions, we propose an hourly estimate of \$41,505 not to exceed, based on our attached hourly rates.

#### **Construction Materials Testing**

Geocon personnel will provide Construction Materials Testing (CMT) services for the development of this project. Scope of materials testing services will include the following:

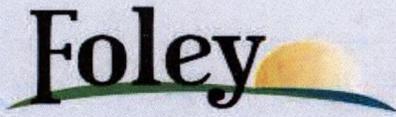
- Earthwork monitoring, proof-roll observations, and soil compaction/density testing
- Pavement improvement, base compaction, asphalt pavement and sidewalk and curb concrete cylinder testing.



## 2025 HOURLY RATES

<b>SENIOR PROJECT MANAGER</b>	<b>\$195.00 HOUR</b>
<b>PROFESSIONAL LAND SURVEYOR</b>	<b>\$180.00 HOUR</b>
<b>PROFESSIONAL ENGINEER</b>	<b>\$180.00 HOUR</b>
<b>STAFF ENGINEER</b>	<b>\$110 .00 HOUR</b>
<b>SENIOR CONSTRUCTION REPRESENTATIVE</b>	<b>\$100.00 HOUR</b>
<b>SURVEY MANAGER</b>	<b>\$110.00 HOUR</b>
<b>ONE MAN SURVEY CREW</b>	<b>\$120.00 HOUR</b>
<b>TWO MAN SURVEY CREW</b>	<b>\$150.00 HOUR</b>
<b>THREE MAN SURVEY CREW</b>	<b>\$175.00 HOUR</b>
<b>CADD DESIGNER</b>	<b>\$110.00 HOUR</b>
<b>CADD TECHNICIAN</b>	<b>\$ 95.00 HOUR</b>
<b>ADMINISTRATIVE</b>	<b>\$65.00 HOUR</b>

Client Rep Initials



# CAPITAL ITEM BUDGET FORM

**Submitted by:**  
Daisha Barnes

**Date** 12/08/2025

**Department**  
Engineering

**Email**  
dbarnes@cityoffoley.org

**Select item type**

Capital Project

**Item Listed in Budget**

Capital Project Plan

**Capital item description**

Mifflin Road Access Management Plan Phase 1

**Will this capital item replace a current capital asset?**

No

**Is there a Grant associated with this capital item?**

No

## 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) 2026 and/or (2) 2026 .

**Please Select**

**Please Select**

<b>Planned Project Amount (1)</b>	\$700,000
<b>Planned Project Amount (2)</b>	\$0
<b>Planned Project Total (1+2)</b>	\$700,000
<b>Planned Grant Amount</b>	\$0
<b>Projected Cost/Expenditure</b>	\$675,353
<b>Excess/(Deficiency)</b>	\$24,647

**Funding Information**

<b>Appropriated Amount</b>	\$700,000
<b>Approved Grant Amount</b>	\$0
<b>Projected Cost/Expenditure</b>	\$675,353
<b>Excess(Deficient) Funds</b>	\$24,647

**Explanation for deficient funds or other important information:**  
 Award the bid to start construction, Riviera Electrical Construction in Aid for lighting and CE&I professional srvs with Sawgrass

**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
700000	400-3020-5148	Miflin Road Access Management Plan, Phase 1

**Explanation for budget appropriation and/or transfer:**  
 Award the bid to start construction, Riviera Electrical Construction in Aid for lighting and CE&I professional srvs with Sawgrass

## Approval Activity History

Actor	Actions	Date
mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Monday, December 8, 2025
Notification	<p>Approve &amp; Sign request sent to group approval:  <b>Require response from one person</b>  <b>To:</b>            wtrawick@cityoffoley.org, trawickb@gulftel.com, wtrawick@trawickb.com</p>	Monday, December 8, 2025
wtrawick@trawickb.com	<p>Approve</p> <p><i>Wayne Trawick</i></p> <p>🗑️ Approve &amp; Sign</p>	Monday, December 8, 2025
Group Approval	<p>Approve</p>	Monday, December 8, 2025
Notification Sawgrass Proposal.pdf	<p>Email sent. (Your request has been approved.)            dbarnes@cityoffoley.org Invoice45682.pdf</p>	Monday, December 8, 2025

Phase 1 Mifilin Rd AMP - Bid Tabulation.pdf