



City of Foley, AL

407 E. Laurel Avenue
Foley, AL 36535

Signature Copy

Resolution: 25-1027-RES

File Number: 25-0039

Enactment Number: 25-1027-RES

Resolution Approving Sawgrass Consulting's Professional Services Proposal for the Resurfacing Repairs Needed on North Hickory Street Between Section Avenue and Magnolia Avenue and Request Permission to Solicit Bids.

WHEREAS, A Section of North Hickory Street is in need of resurfacing repairs, and

WHEREAS, the Engineering Department has solicited a proposal from Sawgrass Consulting for the Professional Services Construction Plan, and

WHEREAS, two capital projects have come in under budget and Engineering is requesting to begin a new project for resurfacing repairs needed on North Hickory Street between Section Avenue and Magnolia Avenue, and

WHEREAS, request permission to advertise and solicit bids.

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

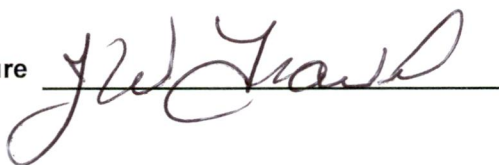
SECTION 1: Approve and appropriate the proposal from Sawgrass Consulting in the amount of \$466,718.42 to Account Number #400-3020-6197 A13 NH.

SECTION 2: Approve request to advertise and solicit bids.

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

PASSED, APPROVED AND ADOPTED this 3rd, day of February, 2025.

President Signature



Date

2-3-25

Attest by City Clerk Kathryn Taylor

Date 2-3-25

Mayor Signature [Signature]

Date 2-2-25

Owner: City of Foley
 Project: N Hickory Street
 Date: November 2024



BUDGET ESTIMATE

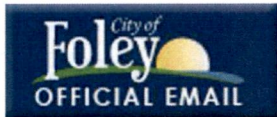
BASE- STA 2+50 TO 8+50					
ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
210-A	UNCLASSIFIED EXCAVATION	CY	1,150	\$15.00	\$ 17,250.00
210-D	BORROW EXCAVATION, SELECT FILL	CY	850	\$18.00	\$ 15,300.00
301-B	CRUSHED AGGREGATE BASE, TYPE "B", 6" THICK	SY	1,475	\$40.00	\$ 59,000.00
405-A	TACK COAT (0.08 GAL)	GAL	70	\$6.00	\$ 420.00
408-A	PLANING EXISTING ASPHALT, 1.0"-1.5" THICK	SY	535	\$3.50	\$ 1,872.50
424-A1	SUPERPAVE BITUMINOUS CONCRETE, WEARING SURFACE LAYER, 165#/SY (BIKE LANE)	TONS	45	\$155.00	\$ 6,975.00
424-A2	SUPERPAVE BITUMINOUS CONCRETE, WEARING SURFACE LAYER, 220#/SY	TONS	150	\$145.00	\$ 21,750.00
424-B1	SUPERPAVE BITUMINOUS CONCRETE, UPPER BINDER LAYER, 220#/SY	TONS	150	\$150.00	\$ 22,500.00
600-A	MOBILIZATION	LS	1	\$15,000.00	\$ 15,000.00
608-A	GEOGRID (Tensar NX-750)	SY	2,950	\$11.00	\$ 32,450.00
650-A	TOPSOIL	CY	15	\$20.00	\$ 300.00
654-A	SOLID SOD	SY	150	\$7.00	\$ 1,050.00
701-A1	SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE	MI	0.3	\$6,563.00	\$ 1,640.75
701-A2	SOLID YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE	MI	0.3	\$6,563.00	\$ 1,640.75
703-B	TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A	SF	100	\$6.00	\$ 600.00
705-A	PAVEMENT MARKERS	EA	50	\$8.00	\$ 400.00
740-A	TRAFFIC CONTROL SCHEME	LS	1	\$8,000.00	\$ 8,000.00
999-X	CUT/FILL CONTINGENCY (per the report)	LS	1	\$10,000.00	\$ 10,000.00
SUBTOTAL AMOUNT					\$ 216,149.00
ALTERNATE #1-STA 0+82 TO 2+50					
ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
210-A	UNCLASSIFIED EXCAVATION	CY	330	\$13.00	\$ 4,290.00
210-D	BORROW EXCAVATION, SELECT FILL	CY	250	\$15.00	\$ 3,750.00
301-B	CRUSHED AGGREGATE BASE, TYPE "B", 6" THICK	SY	425	\$30.00	\$ 12,750.00
405-A	TACK COAT (0.08 GAL)	GAL	20	\$6.00	\$ 120.00
408-A	PLANING EXISTING ASPHALT, 1.0"-1.5" THICK	SY	125	\$3.50	\$ 437.50
424-A1	SUPERPAVE BITUMINOUS CONCRETE, WEARING SURFACE LAYER, 165#/SY (BIKE LANE)	TONS	11	\$155.00	\$ 1,705.00
424-A2	SUPERPAVE BITUMINOUS CONCRETE, WEARING SURFACE LAYER, 220#/SY	TONS	45	\$145.00	\$ 6,525.00
424-B1	SUPERPAVE BITUMINOUS CONCRETE, UPPER BINDER LAYER, 220#/SY	TONS	45	\$150.00	\$ 6,750.00
600-A	MOBILIZATION	LS	1	\$15,000.00	\$ 15,000.00
608-A	GEOGRID (Tensar NX-750)	SY	830	\$11.00	\$ 9,130.00
650-A	TOPSOIL	CY	5	\$20.00	\$ 100.00
654-A	SOLID SOD	SY	60	\$7.00	\$ 420.00
701-A1	SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE	MI	0.1	\$6,563.00	\$ 656.30
701-A2	SOLID YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE	MI	0.1	\$6,563.00	\$ 656.30
703-B	TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A	SF	20	\$6.00	\$ 120.00
705-A	PAVEMENT MARKERS	EA	10	\$8.00	\$ 80.00
740-A	TRAFFIC CONTROL SCHEME	LS	1	\$8,000.00	\$ 8,000.00
999-X	CUT/FILL CONTINGENCY (per the report)	LS	1	\$3,000.00	\$ 3,000.00
SUBTOTAL AMOUNT					\$ 73,490.10

Owner: City of Foley
 Project: N Hickory Street
 Date: November 2024



BUDGET ESTIMATE

ALTERNATE #2 -STA 8+50 TO 13+52					
ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
210-A	UNCLASSIFIED EXCAVATION	CY	940	\$13.00	\$ 12,220.00
210-D	BORROW EXCAVATION, SELECT FILL	CY	700	\$15.00	\$ 10,500.00
301-B	CRUSHED AGGREGATE BASE, TYPE "B", 6" THICK	SY	1,220	\$30.00	\$ 36,600.00
405-A	TACK COAT (0.08 GAL)	GAL	60	\$6.00	\$ 360.00
408-A	PLANING EXISTING ASPHALT, 1.0"-1.5" THICK	SY	440	\$3.50	\$ 1,540.00
424-A1	SUPERPAVE BITUMINOUS CONCRETE, WEARING SURFACE LAYER, 220#/SY (BIKE LANE)	TONS	37	\$133.00	\$ 4,921.00
424-A2	SUPERPAVE BITUMINOUS CONCRETE, WEARING SURFACE LAYER, 220#/SY	TONS	125	\$133.00	\$ 16,625.00
424-B1	SUPERPAVE BITUMINOUS CONCRETE, UPPER BINDER LAYER, 220#/SY	TONS	125	\$140.00	\$ 17,500.00
600-A	MOBILIZATION	LS	1	\$15,000.00	\$ 15,000.00
608-A	GEOGRID (Tensar NX-750)	SY	2,410	\$11.00	\$ 26,510.00
650-A	TOPSOIL	CY	15	\$17.00	\$ 255.00
654-A	SOLID SOD	SY	125	\$7.00	\$ 875.00
701-A1	SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE	MI	0.2	\$6,563.00	\$ 1,312.60
701-A2	SOLID YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE	MI	0.2	\$6,563.00	\$ 1,312.60
703-B	TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A	SF	20	\$6.00	\$ 120.00
705-A	PAVEMENT MARKERS	EA	30	\$11.00	\$ 330.00
740-A	TRAFFIC CONTROL SCHEME	LS	1	\$8,000.00	\$ 8,000.00
999-X	CUT/FILL CONTINGENCY (per the report)	LS	1	\$7,000.00	\$ 7,000.00
				SUBTOTAL AMOUNT	\$ 160,981.20
				10% CONTINGENCY	\$ 16,098.12
				TOTAL AMOUNT	\$ 466,718.42



Daisha Barnes <dbarnes@cityoffoley.org>

Fwd: Hickory St. Repairs

10 messages

Taylor Davis <tdavis@cityoffoley.org>
To: Stephen Delahunty <sdelahunty@sawgrassllc.com>
Cc: Daisha Barnes <dbarnes@cityoffoley.org>

Tue, Jan 14, 2025 at 3:56 PM

Steve,

Confirming we will have \$166k remaining in resurfacing, and the \$140k in Philomene to cover base bid plus alt #1 for the Hickory St. repairs (\$289k +/-). Thoughts?

Please note our office has moved. The new address is in the signature line below.

Thank you,

Taylor L. Davis, PE
Deputy City Engineer
City of Foley Engineering Dept.
200 W. Laurel Ave. Suite 225
Foley, AL 36535
P: 251-970-1104
City of Foley Municipal Government

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----- Forwarded message -----

From: **Taylor Davis** <tdavis@cityoffoley.org>
Date: Tue, Jan 14, 2025 at 11:59 AM
Subject: Hickory St. Repairs
To: Chad Christian <cchristian@cityoffoley.org>

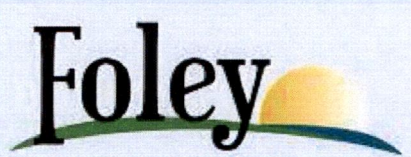
Sawgrass has indicated remaining funds of \$166k from resurfacing + \$140k from Philomene. We could do base plus alt. #1 for \$289.6k +/-

Please note our office has moved. The new address is in the signature line below.

Thank you,

Taylor L. Davis, PE
Deputy City Engineer
City of Foley Engineering Dept.
200 W. Laurel Ave. Suite 225
Foley, AL 36535
P: 251-970-1104
City of Foley Municipal Government

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Monday, January 27, 2025

CAPITAL ITEM BUDGET FORM

Submitted by:

Daisha Barnes

Date

01/27/2025

Department

Engineering

Email

dbarnes@cityoffoley.org

Select item type

Capital Project

Item Listed in Budget

Capital Project Plan

Capital item description

North Hickory Street Resurfacing Repairs

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) N/A and/or (2) N/A .

Please Select

Please Select

Planned Project Amount (1)	\$0
Planned Project Amount (2)	\$0
Planned Project Total (1+2)	\$0
Planned Grant Amount	\$0
Projected Cost/Expenditure	\$466,719
Excess/(Deficiency)	\$-466,719

Funding Information

Appropriated Amount	\$0
Approved Grant Amount	\$0
Projected Cost/Expenditure	\$466,719
Excess(Deficient) Funds	\$-466,719

Explanation for deficient funds or other important information:

New project Resurfacing Repairs needed on North Hickory Street between Section Ave & Magnolia Ave

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
466719.00		

Explanation for budget appropriation and/or transfer:

New project Resurfacing Repairs needed on North Hickory Street between Section Ave & Magnolia Ave

Approval Activity History

Actor	Date	Actions	Date
mthompson@cityoffoley.org		<div>Approve</div> <p>Wayne, this is unbudgeted, but more than half of it could be covered by underruns from our re-paving project and the Phliomene Holmes project.</p> <p><i>Michael Thompson</i></p>	Monday, January 27, 2025
Notification		<p>Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org</p>	Monday, January 27, 2025
wtrawick@trawickb.com		<div>Approve</div> <p> wtrawick@trawickb.com's signature</p> <p> Approve & Sign</p>	Monday, January 27, 2025
Group Approval		<div>Approve</div>	Monday, January 27, 2025
Notification		<p>Email sent. (Your request has been approved.) dbarnes@cityoffoley.org</p>	Monday, January 27, 2025



City of Foley Mail - Fwd_ Hickory St. R... .pdf



Sawgrass Quote_2956.pdf