City of Foley, AL



407 E. Laurel Avenue Foley, AL 36535

Signature Copy

Resolution: 25-1045-RES

File Number: 25-0063 Enactment Number: 25-1045-RES

A Resolution to Approve Funding for Pilgrim Street Extension and Permission to Go to Bid.

WHEREAS, Pilgrim is a planned City constructed road project for FY24 that has gone into FY25, AND

WHEREAS, Pilgrim design was changed to include an all purpose walking path for an additional \$2,200.00, AND

WHEREAS, the Street Department is requesting 600,000.00 under Account 400-3010-5100 CR-9, AND

WHEREAS, the Street Department seeks permission to go to bid for the asphalt surfacing and masonry work.

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

SECTION 1: Appropriates \$600,00.00 under account #400-3010-5100 CR-9.

SECTION 2: Approves permission for Street Department to go to bid for the asphalt paving component and masonry work of the road building project.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.

PASSED, APPROVED AND ADOPTED this 17th, day of February, 2025.

President Signature

Data

2-17-25

Attest by City Clerk

Date

2-17-25

Mayor Signature

Date

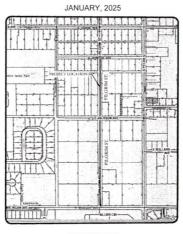
2-17-25

PILGRIM STREET (E. MICHIGAN AVE. TO E. JACKSON AVE.) PILGRIM ALL PURPOSE TRAIL (E. JACKSON AVE. TO E. JEFFERSON AVE.) PILGRIM ST., FOLEY, ALABAMA 36535

CONSTRUCTION DRAWINGS

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INDEX	OF SHEETS
SHEET NUMBER	SHEET TITLE
01	TITLE SHEET
02	PROJECT NOTES
03	EXISTING CONDITIONS & DEMO PLAN 1
04	EXISTING CONDITIONS & DEMO PLAN 2
05	EXISTING CONDITIONS & DEMO PLAN 3
06	GEOMETRY PLAN 1
07	GEOMETRY PLAN 2
08	GEOMETRY PLAN 3
09	ALL PURPOSE TRAIL PLAN PROFILE
10	PLAN AND PROFILE SOUTH
11	CROSS SECTIONS ALL PURPOSE TRAIL
12	CROSS SECTIONS
13	CROSS SECTIONS
14	CML CONSTRUCTION DETAILS
15	CML CONSTRUCTION DETAILS 2
16	EROSION CONTROL PLAN 1
17	EROSION CONTROL PLAN 2
18	EROSION CONTROL PLAN 3
19	EROSION CONTROL DETAILS



MAYOR

HONORABLE RALPH HELLMICH

COUNCIL MEMBERS

J. WAYNE TRAWICK DISTRICT 1
VERA J. QUAITES DISTRICT 2
RICHARD DAYTON DISTRICT 3

C. RICK BLACKWELL DISTRICT 4
CHARLES J. EBERT III DISTRICT 5

VICINITY MAP

PREPARED BY:

Pillar



ENGINEER OF RECORD

orlesfor

CITY ENGINEER

DATE

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SOIL EROSION AND SEDIMENT CONTROL NOTES

1. ALL DRAINGE SHALES MUST BE GRASSED AND HP-RAP MUST BE PLACED TO CONTROL EROSION.

GRADING AND DRAINAGE NOTES

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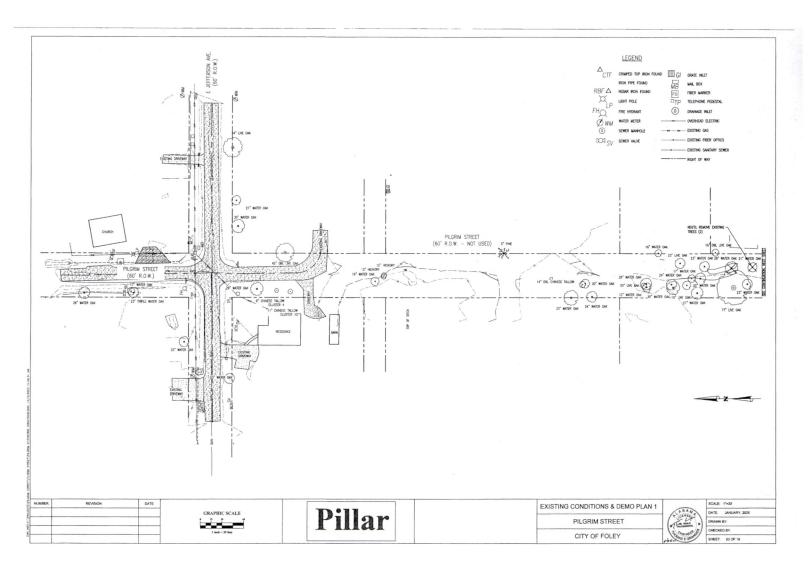
A. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ANY BUILDING OR OTHER EXCANATION SPOIL DIFF, CONSTRUCTION TRASH OR DEBMS, ETC., FROM THE DRAINGE AREA SHOWN HEREON IN AN EXPEDITIOUS MANNER AS CONSTRUCTION PROGRESSES. 8. THE CONTRACTION HERBEY AGREES TO STOP ALL WORK AND RESTORE THESE AREAS IMMEDIATELY UPON NOTIFICATION BY THE LOCAL ARRESTOCITIONAL INSPECTOR AND/OR PROFESSIONAL ENGINEES.

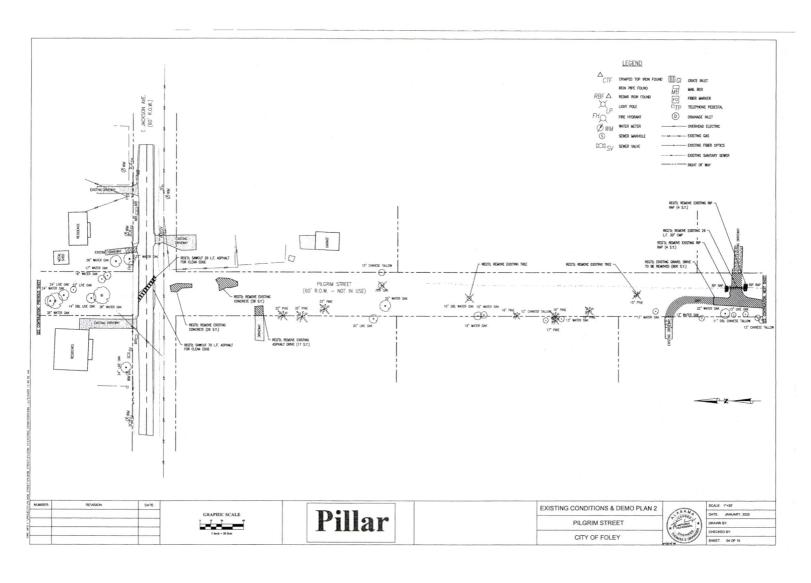
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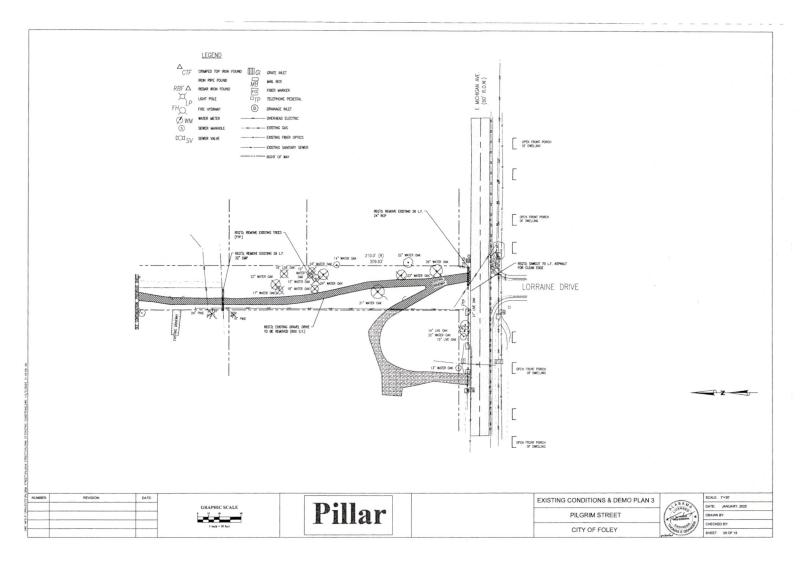
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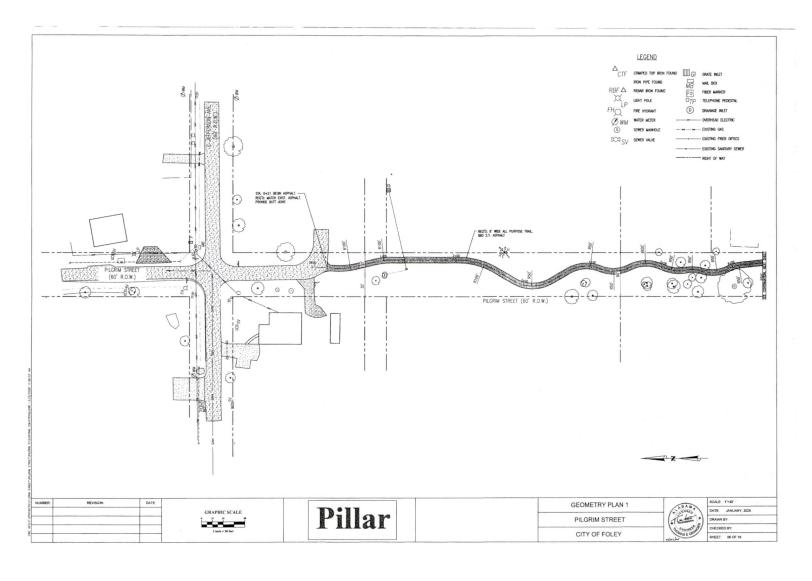
PILGRIM STREET CITY OF FOLEY PROJECT NOTES

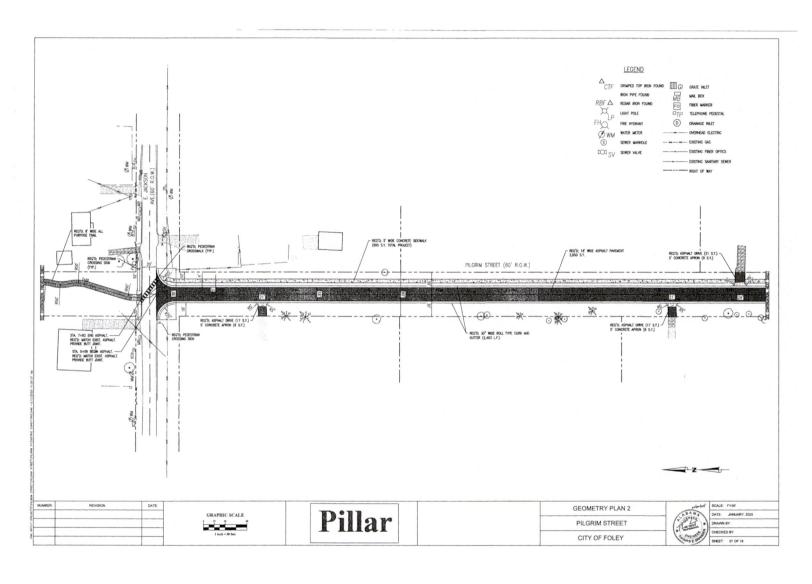


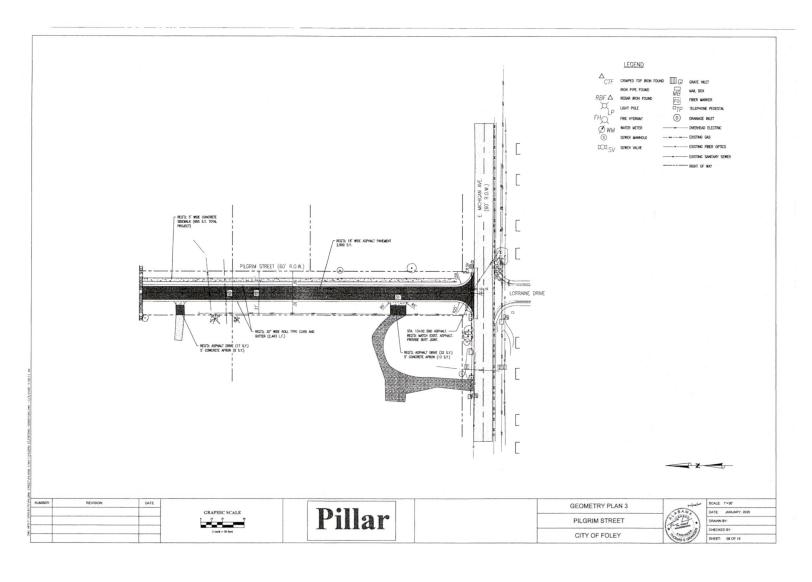


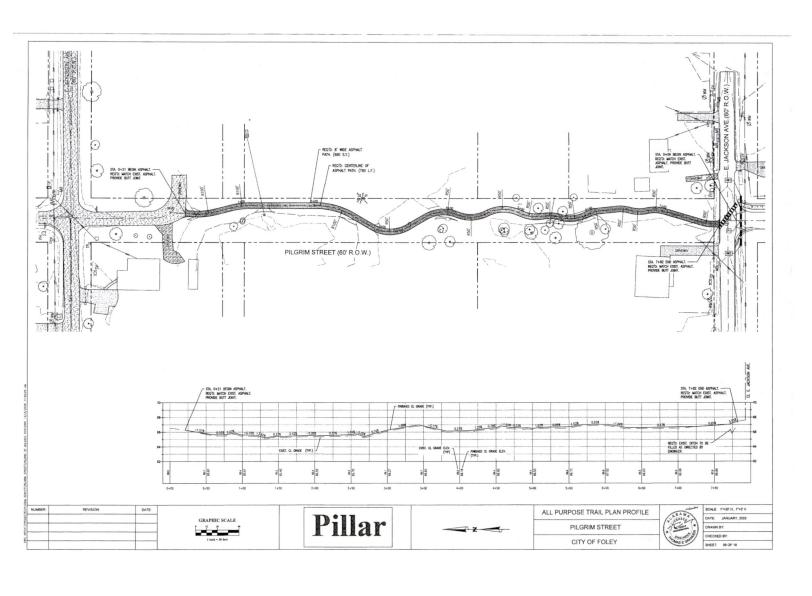


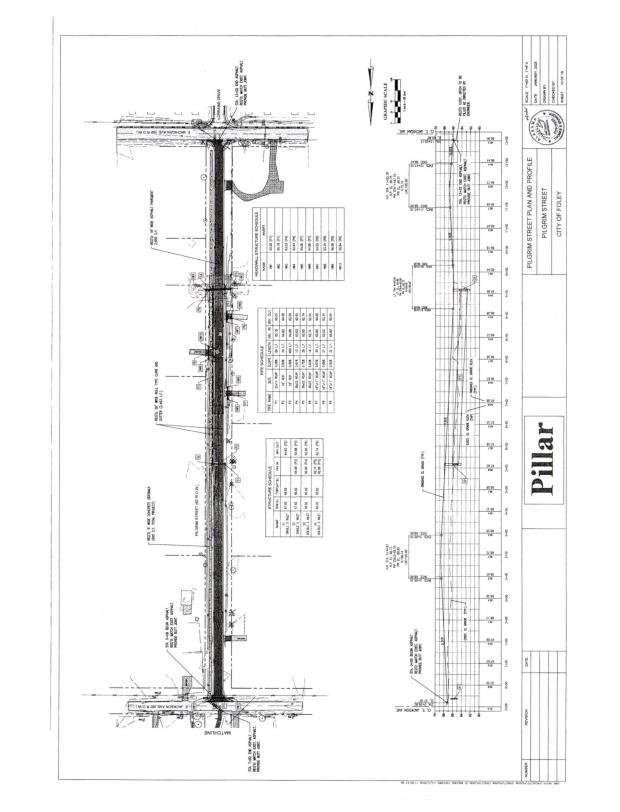


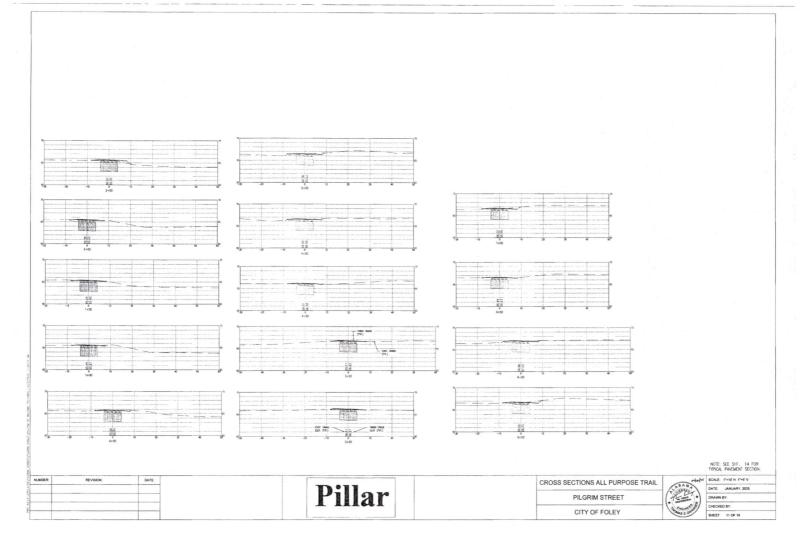


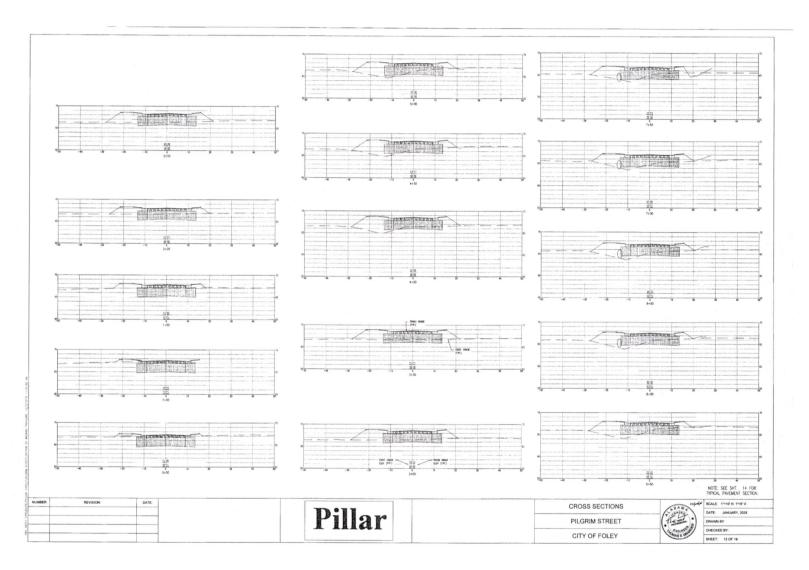


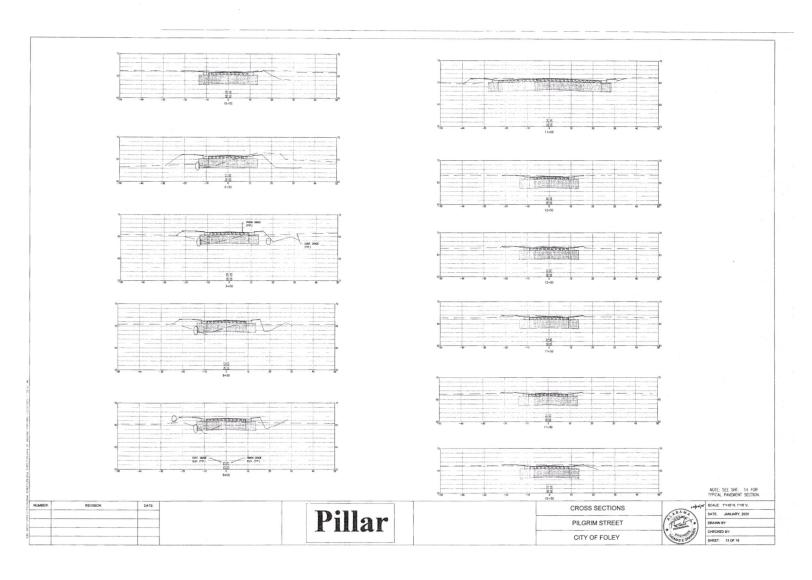


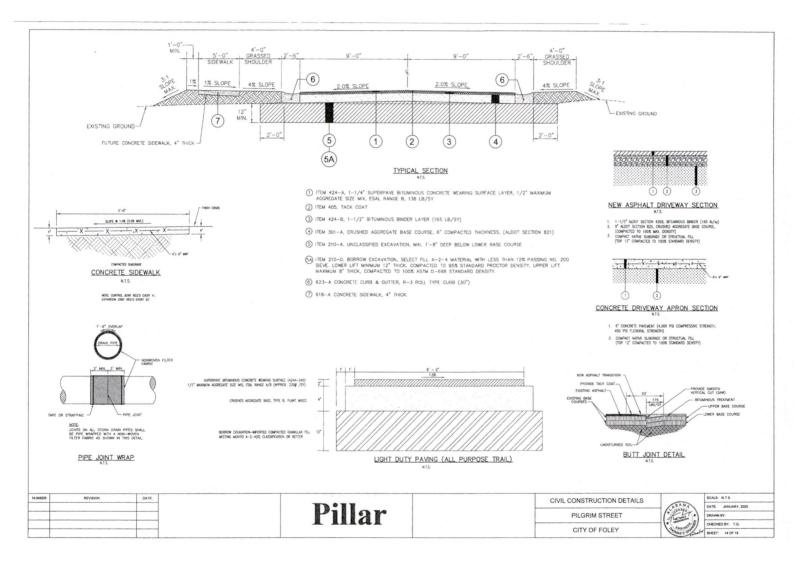


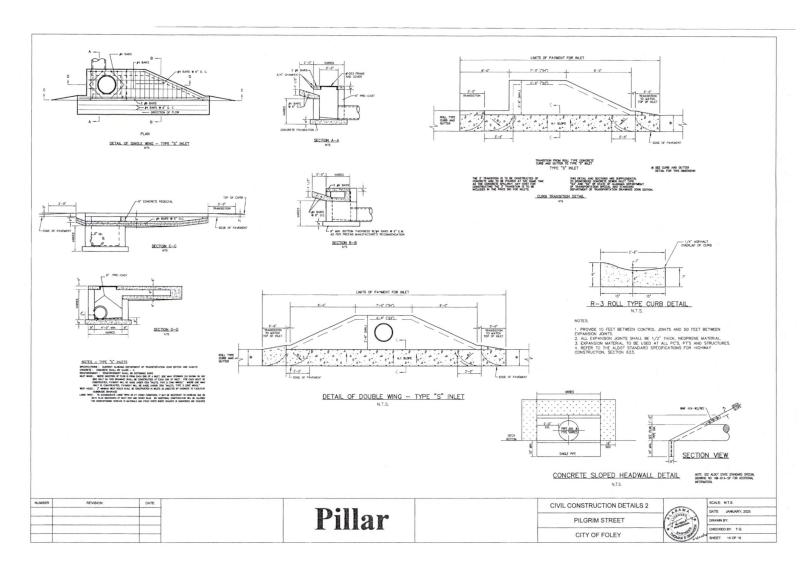


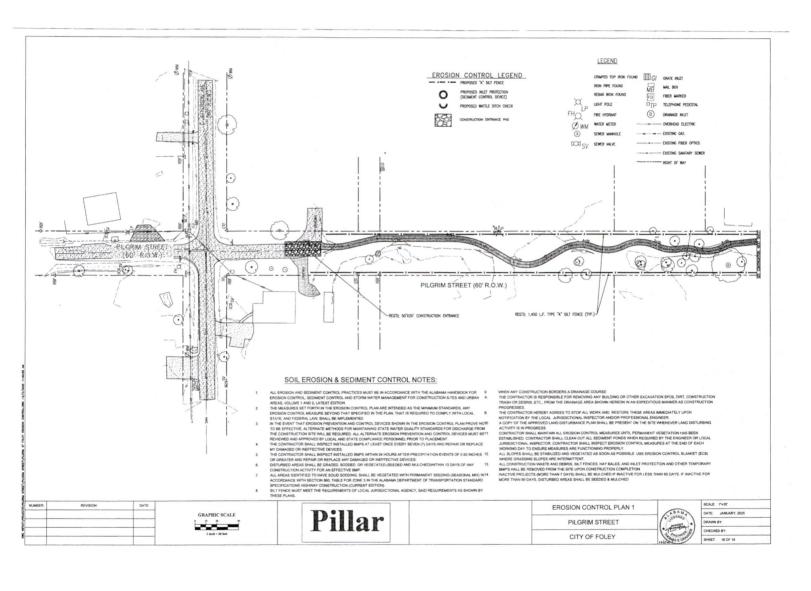


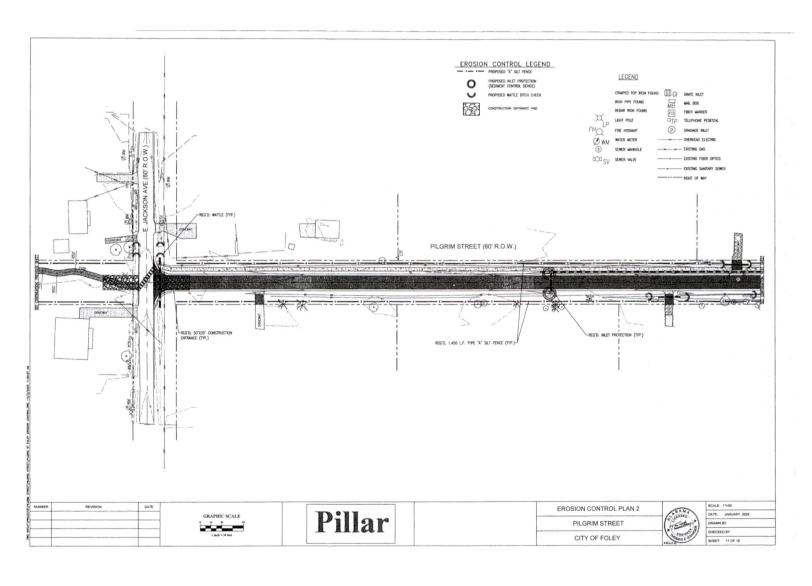


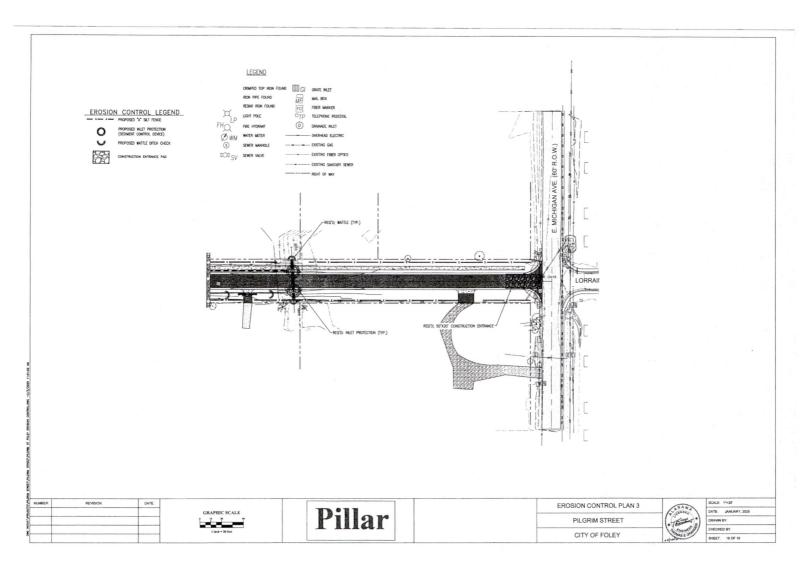


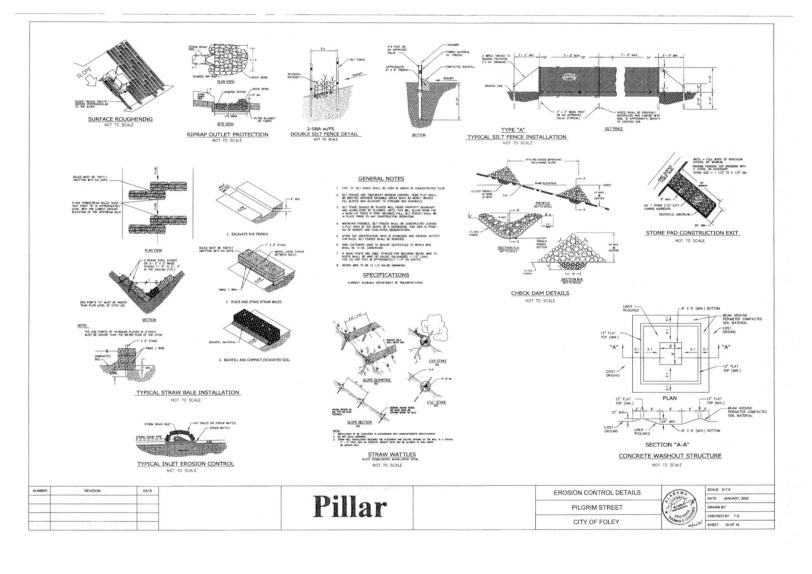












Cost Estimate

City of Foley Pilgrim Street Extension

> E. Jackson to E. Michigan Road Extension

January 2025

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
206-C1	REMOVAL OF CONCRETE	SY	64	\$7.00	\$ 448.00
206-E1	REMOVAL OF DRAINAGE STRUCTURE	EA	1	\$800.00	\$ 800.00
210-A1	UNCLASSIFIED EXCAVATION	CY	3,950	\$11.50	\$ 45,425.00
210-D	BORROW EXCAVATION, STRUCTURAL FILL (1'-8" MIN.) (A-2-4)	CY	3,163	\$25.00	\$ 79,075.00
301-A1	AGGREGATE BASE COURSE, TYPE B, 6" THICK	SY	3,350	\$30.00	\$ 100,500.00
424-A	1-1/4", SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE, 1/2" MAX. AGGREGATE SIZE MIX, ESAL RANGE B, 138 LB/SY	TONS	200	\$145.00	\$ 29,000.00
424-C	1-1/2" BITUMINOUS BINDER LAYER (165 LB/SY)	TONS	220	\$155.00	\$ 34,100.00
623-A	CONCRETE DRIVEWAY APRON 6" THICK	SY	46		
623-A	CONCRETE CURB & GUTTER, R-3 ROLL TYPE CURB (30")	LF	2,463	\$48.00	\$ 118,224.00
618-A	5' WIDE CONCRETE SIDEWALK	SY	695	\$85.00	\$ 59,075.00
533-B1	18" RCP STORM DRAIN	LF	429	\$85.00	\$ 36,465.00
533-B2	18" X 11" RCAP STORM DRAIN	LF	89	\$75.00	\$ 6,675.00
533-B3	22" X 14" RCAP STORM DRAIN	LF	68	\$85.00	\$ 5,780.00
533-B4	36"X22" RCAP STORM DRAIN	LF	58	\$115.00	\$ 6,670.00
619-A	CONCRETE SLOPE PAVED HEADWALL	EA	10	\$1,200.00	\$ 12,000.00
600-A	MOBILIZATION	LS	1	\$20,000.00	\$ 20,000.00
206-D1	REMOVAL OF PIPE	LF	100	\$15.00	\$ 1,500.00

405	TACK COAT	SY	2,650	\$2.00	\$ 5,300.00
206-A	SAWCUT EXISTING ASPHALT	LF	140	\$8.00	\$ 1,120.00
660-D	REMOVAL OF TREES	EA	14	\$2,500.00	\$ 35,000.00
660-E	EXISTING GRAVEL REMOVAL	SY	800	\$12.00	\$ 9,600.00
660-F	EXISTING RIP RAP REMOVAL	SY	8	\$100.00	\$ 800.00
665-J	SILT FENCE, TYPE "A"	LF	2,350	\$6.50	\$ 15,275.00
665-I	INLET PROTECTION DEVICES	EA	4	\$65.00	\$ 260.00
665-Q	WATTLES	EA	4	\$75.00	\$ 300.00
665-R	50'X20' CONSTRUCTION ENTRANCE	EA	2	\$2,500.00	\$ 5,000.00
621-A	DOUBLE "S" INLET	EA	2	\$7,500.00	\$ 15,000.00
621-B	SINGLE "S" INLET	EA	2	\$5,000.00	\$ 10,000.00
252-A	SEEDING/MULCHING	AC	1.0	\$2,750.00	\$ 2,750.00
654-A	SOLID SODDING	SY	900	\$7.00	\$ 6,300.00
650-A	TOP SOIL	CY	260	\$42.00	\$ 10,920.00
999-X	WORK OF SIMILAR NATURE	LS	1	\$15,000.00	\$ 15,000.00
TOTAL			\$ 688,362.00		



CAPITAL ITEM BUDGET FORM

Submitted by:

Date

02/06/2025

Chad Raybon

Email

Department

Street Department

craybon@cityoffoley.org

Select item type

Item Listed in Budget

Capital Project

Capital Project Plan

Capital item description

Pilgrim Extension

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

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

<u>Planned Capital Purchase</u>: 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.

<u>Capital Project</u>: 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) 2024

and/or (2) 2025

Please Select Please Select

Planned Project Amount (1)	\$350,000
Planned Project Amount (2)	\$0
Planned Project Total (1+2)	\$350,000
Planned Grant Amount	\$0
Projected Cost/Expenditure	\$600,000
Excess/(Deficiency)	\$-250,000

Funding Information

Appropriated Amount	\$0
Approved Grant Amount	\$0
Projected Cost/Expenditure	\$600,000
Excess(Deficient) Funds	\$-600,000

Explanation for deficient funds or other important information:

The Pilgrim extensions plans include a multi-use purpose path with lighting and sidewalks added.

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
600000	400-3010-5100	City Constructed Roads

Explanation for budget appropriation and/or transfer:

Road expected to cost less than estimated by Pillar, due to project crew doing in house work. The overall price increase of the road is due to the multi-use path, lighting, sidewalks, and equipment rental.

Approval Activity History

Actor	Actions	Date
mthompson@cityoffoley.org	Mike THompson	Thursday, February 6, 2025
Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com,trawick@gulftel.com,wtrawick@city offoley.org	Thursday, February 6, 2025
wtrawick@trawickb.com	Approve Approve wtrawick@trawickb.com's signature Approve & Sign	Thursday, February 6, 2025
Group Approval	Approve	Thursday, February 6, 2025
Notification	Email sent. (Your request has been approved.) craybon@cityoffoley.org	Thursday, February 6, 2025



PILGRIM ST COST ESTIMATE 2.pdf

INVOICE

DATE

02/07/2025

INVOICE NO

City of Foley - 007

Pillar

144525 State Hwy 181 Fairhope, AL 36532 (251) 295-6921 Pillarteg64@gmail.com

INVOICE TO

City of Foley

Attn: Chad Christian, PE

City Engineer

200 West Laurel Ave.

Foley, AL 36535

-	THE R. LEWIS CO., Labour, Bridge, Brid	-	
SAL			
- A		-	
		-	

JOB

PAYMENT TERMS

DUE DATE

Thomas E. Granger

Pilgrim St. Design

E. Jackson to E Jefferson

All Purpose Trail

24-1081RES

Upon Receipt

QUANTITY

DESCRIPTION

UNIT PRICE

LINE TOTAL

Note: This is for the additional Design Services to change from a roadway to an "All Purpose Trail" after the road design had been completed. This work was approved verbally by Mr. Wayne Dyess.

LS

Design Engineering

\$2,200.00

\$2,200.00

Subtotal	\$2,200.00
Total	\$2,200.00