



# City of Foley, AL

407 E. Laurel Avenue  
Foley, AL 36535

## Signature Copy

Resolution: 24-1012-RES

File Number: 24-0013

Enactment Number: 24-1012-RES

A Resolution Approving the Change Order to the Public Works Campus Civil Site Package Contract to Remove the Electrical Conduit Scope Out of the Building Bid Package and Adding it to the Ammons & Blackmons Contract.

WHEREAS, Ammons & Blackmon is the civil site contractor for the Public Works Campus, and

WHEREAS, the electrical conduit scope was to be included in the building bid package, and

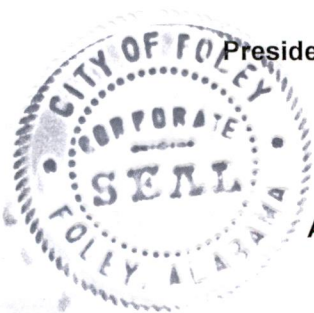
WHEREAS, Ammons & Blackmon submitted a Change Order in the amount of \$108,125.00 to the Civil Site package to expedite the electrical conduit portion of the Public Works Campus

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

SECTION 1: Approve the Change Order submitted by Ammons & Blackmon and appropriate an additional \$108,125.00 to the original Civil Site contract price of \$3,649,601.75 under Account No # 400-1060-5100 R66.

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

PASSED, APPROVED AND ADOPTED this 2nd day of January 2024.



President's Signature

*[Signature]*

Date

1-2-24

Attest by Clerk

*[Signature]*

Date

01-02-24

Mayor Signature

*[Signature]*

Date

1/2/24

**CITY OF FOLEY PUBLIC WORKS ELECTRICAL CONDUITS SITE  
PACKAGE**

**RFI 1 Site Electrical Conduits**

**The following represents the bidder's schedule of contract unit  
prives for this proposal (bidder to complete below):**

Date Prepared  
12-21-2023

Line #	DESCRIPTION -SITE ELECTRICAL CONDUIT LAYOUT PER SHEET ES101	QUANTITY AND UNIT		UNIT PRICE	AMOUNT BID
		QUANTITY	UNIT		
1					
2	1" CONDUIT 30" DEEP	2745	LF	8.00	\$ 21,960.00
3	2" CONDUIT 30" DEEP	780	LF	10.00	\$ 7,800.00
4	4" CONDUIT 48" DEEP	940.00	LF	17.00	\$ 15,980.00
5	1" 90 SWEEP 30" DEEP	39	EA	100.00	\$ 3,900.00
6	2" 90 SWEEP 30" DEEP	10	EA	135.00	\$ 1,350.00
7	3" 90 SWEEP 48" DEEP	31.0000	EA	175.00	\$ 5,425.00
8	4" 90 SWEEP 48" DEEP	16.0000	EA	210.00	\$ 3,360.00
9	8" DIRECTIONAL BORE (POPLAR)	50.0000	LF	140.00	\$ 7,000.00
<b>MISCELLANEOUS</b>					
20	ENGINEERING CONTROL	1	LS	2,500.00	\$ 2,500.00
21	CONTINGECY 2" BORE FROM POLICE STATION TO PUBLIC WORKS BLDG INCLUDING 1 HANDHOLE	2100	LF	18.50	\$ 38,850.00
<b>TOTAL BID AMOUNT FOR ELECTRICAL SITE PACKAGE- PUBLIC WORKS COMPLEX</b>					<b>\$ 108,125.00</b>

## Request to Increase Capital Budget Dollars

24-0013

Effective October 1, 2015 (Resolution # 15-2922), the City Administrator and Council President must pre-approve all increases of capital budget dollars prior to expenditure of funds or submission to council. After the City Administrator and Council President give approval, the request must go to council approval prior to the expenditure of funds. Form must be provided to City Clerk, so she can obtain signatures at the council meeting.

### Instructions:

Complete items below and submit to the City Administrator and Council President. Once the request is approved, a Resolution must be submitted in Legistar requesting the Mayor and Council to amend the budget.

Department Head	Chad Christian	
Department	Engineering	Signature
Budget Category	Capital	
Date Submitted	12/22/2024	

If Personnel Accounts, Approval from Human Resources Director is required.

Signature & Date

### Reason for Increase:

Change order request from Ammons & Blackmons for the PW Campus Civil Site package. We would like to remove the electrical conduit scope out of the building bid package (not bid yet) and add it to the Civil Site package to expedite the electrical portion of the project.

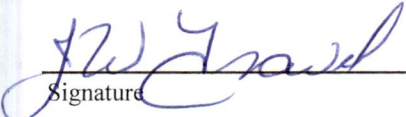
Amounts of Funds Needed	Account Number & Name
\$108,125.00	400-1060-5100 R66

Approval by City Administrator

  
Signature

11/2/24  
Date

Approval by Council President

  
Signature

1-2-24  
Date

### Finance Department Use Only:

Budget Adjustment Posted:

Resolution #	Signature	Date
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\*\*\*\*\* THIS COMPLETED DOCUMENT MUST BE ATTACHED TO AGENDA REQUEST IN  
LEGISTAR \*\*\*\*\*