



Legislation Details (With Text)

**File #:** 24-0005      **Version:** 1      **Name:** Resolution approving the ALDOT ROW Bond Change Order #1 for the Juniper Street South Extension Project.

**Type:** Resolution      **Status:** Adopted

**File created:** 12/19/2023      **In control:**

**On agenda:** 1/2/2024      **Final action:** 1/2/2024

**Title:** A Resolution approving the ALDOT ROW Bond Change Order #1 for the Juniper Street South Extension Project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Change Order #1 Juniper St Ext ALDOT ROW Bond, 2. RES 22-1126 Juniper Bid McElhenney

Date	Ver.	Action By	Action	Result
1/2/2024	1	City Council	adopted	Pass

A Resolution approving the ALDOT ROW Bond Change Order #1 for the Juniper Street South Extension Project.

McElhenney Construction Company, LLC submitted Change Order #1 for the Juniper Street South Extension Project due to the ALDOT ROW Bond of \$5,759.52.

**Budgetary Impact:**

**Non-Capital Item:**

Budgeted under account # \_\_\_\_\_ (discussion item)

Not budgeted, requesting transfer of \$ \_\_\_\_\_ from Account # \_\_\_\_\_ to Account # \_\_\_\_\_.\*\*Request to Transfer Departmental Budget Dollars form must be attached\*\*

Not budgeted requiring increase to account # \_\_\_\_\_ in the amount of \$ \_\_\_\_\_.\*\*Request to Increase Departmental Budget Dollars form must be attached\*\*

**Capital - Departmental \*\*Capital Purchase Worksheet form must be attached\*\***

Budgeted under account # \_\_\_\_\_ for \$ \_\_\_\_\_ and described in budget as \_\_\_\_\_. Additional amount needed, if any: Increase in budget of \$ \_\_\_\_\_ OR, transfer of \$ \_\_\_\_\_ from Account # \_\_\_\_\_ to Account # \_\_\_\_\_.\*\*Request to Increase OR Request to Transfer Departmental Budget Dollars form must be attached\*\*

Not Budgeted - account # \_\_\_\_\_ requires budget increase of \$ \_\_\_\_\_.\*\*Request to Increase Departmental Budget Dollars form must be attached\*\*

**Capital Project - \*\*If requesting to start a project, a Capital Project Worksheet form must be attached\*\***

**In current year Capital Projects Plan:**

Yes, described as \_\_\_\_\_, planned amount \$ \_\_\_\_\_, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_

No, requesting \$\_\_\_\_\_ as total project estimate, including contingencies, under account #\_\_\_\_\_.

Yes, requesting an increase of \$5,759.52 to an already approved project titled Juniper Street South Extension that is being tracked under Account No. 400-3020-5141 R42 CONST.

No, requesting an increase of \$\_\_\_\_\_ to an already approved project titled \_\_\_\_\_ that is being tracked under Account No. \_\_\_\_\_.

WHEREAS, McElhenney Construction Company LLC is building the Juniper Street South Extension Project, and

WHEREAS, ALDOT requires the State permit to be in the contractor's name, and

WHEREAS, the permit requires a bond and the contractor has requested reimbursement of \$5,759.52 for the amount of the bond.

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

SECTION 1: Approve Change Order #1 and appropriate an additional \$5,759.52 to the original contract price of \$4,528,081.68 for a total of \$4,533,841.20 under account #400-3020-5141 R 42 CONST.

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