



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.