



Legislation Details (With Text)

**File #:** 18-0390      **Version:** 1      **Name:** APPROVES E-J BUILDERS, INC. PROPOSAL FOR STORMWATER NLET REPAIRS

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

**File created:** 7/30/2018      **In control:**

**On agenda:** 8/6/2018      **Final action:** 8/6/2018

**Title:** ACCEPTS E-J BUILDERS, INC. PROPOSAL FOR STORMWATER INLET REPAIRS

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. EJ Builders inlet repairs proposal 7.27.18, 2. WAYNE'S APPROVAL - Stormwater Inlets Agenda item, 3. Capital Project Worksheet, 4. PreProject PreBudgetChecklist, 5. PreProject PreBudgetChecklist - LG BH JB GS

Date	Ver.	Action By	Action	Result
8/6/2018	1	City Council	adopted	Pass

ACCEPTS E-J BUILDERS, INC. PROPOSAL FOR STORMWATER INLET REPAIRS

Description of Topic: (who, what, where, when, why and how much)

We solicited proposals for stormwater inlet repairs at Waterford S/D and Willow Oaks S/D and received one proposal from E-J Builders in the amount of \$47,823.00. Request awarding the project to E-J Builders, Inc.

Request approval to transfer funds from different account to fund this project.

**\*\*\*This is NOT budgeted. We can fund this project without appropriating new funds, but it will require transfers between accounts.**

Engineering Department has completed two projects which were budgeted and completed below budgeted amount.

Juniper St sidewalks est was \$60,000 completed for \$41,373.40 with \$18,626.60 remaining.

Monteith Oaks inlet repairs est was \$13,750 completed for \$5,595 with \$8,155 remaining.

We have \$25,691 remaining in our Maintenance - Streets/Drainage/Signals/Lights account.

Budgetary Impact:

Non-Capital Item:

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

\_\_\_\_\_ Not budgeted, requesting transfer of \$ \_\_\_\_\_ from Account # \_\_\_\_\_ to

Account # \_\_\_\_\_.

\_\_\_\_\_ Not budgeted requiring increase to account # \_\_\_\_\_ in the amount of

\$ \_\_\_\_\_.

Capital - Departmental

\_\_\_\_\_ 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 # \_\_\_\_\_

\_\_\_\_\_ Not Budgeted - account # \_\_\_\_\_ requires budget increase of \$ \_\_\_\_\_.

Capital Project - **\*\*THE PRE-PROJECT CHECKLIST AND BUDGET CHECKLIST MUST BE ATTACHED TO THIS FILE\*\***

In current year Capital Projects Plan:

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

X No, transfer of \$18,158.60 from Account #400-3020-5100-A17-JUNIPER to Account # 400-3020-6209-A14-WFWO,

transfer of \$8,155.00 from Account #400-3020-5101-A19-MOSD to Account # 400-3020-6209-A14-WFWO,

transfer of \$23,318.32 from Account #100-3020-6012 to Account # 400-3020-6209-A14-WFWO, (includes contingencies) for a total of \$49,735.92.

WHEREAS, Proposals were requested from E-J Builders, Inc, R & S Paving and Grading, Inc and Blade Construction, LLC, and

WHEREAS, We received one proposal from E-J Builders, Inc in the amount of \$47,823.00.

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

SECTION 1: Accepts the Proposal from E-J Builders, Inc for the Stormwater Inlets Repair Project in the amount of \$47,823.00.

SECTION 2: Approves the transfer of funds from Account #400-3020-5100-A17-JUNIPER to Account #400-3020-6209-A14-WFWO in the amount of \$18,158.60, Account # 400-3020-5101-A19-MOSD to Account #400-3020-6209-A14-WFWO in the amount of \$8,155.00 and Account #100-3020-6012 to Account #400-3020-6209-A14-WFWO in the amount of \$23,318.32.

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