



Legislation Text

File #: 24-0140, Version: 1

Resolution Accepting Supplemental Agreement #1 for the ATRIP-II Intersection Improvements at SR-59 and CR 12.

Description of Topic: (who, what, where, when, why and how much) Resolution 21-1154 accepted ALDOT's Alabama Transportation Rehabilitation and Improvement Program II (ATRIP-2) grant for the intersection improvements at State Route 59 and County Road 12. Additional construction funding was requested and approved by the State of Alabama ATRIP-II in the amount of \$999,440.00 resulting in a maximum ALDOT contribution of \$2,000,000 with any costs over the grant amount will be the responsibility of the City. Requesting an additional \$180,000 in city match. Total cost increase to GL#400-3020-5151 (ATRIP-Hwy59 & CR12) is \$1,179,440.

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 \$ 1,179,440 to an already approved project titled ATRIP-HWY59 & CR12 that is being tracked under Account No. 400-3020-5151 R64 Const.

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

WHEREAS, Resolution 21-1154 accepted the ALDOT's Alabama Transportation Rehabilitation and Improvement Program II (ATRIP-2) grant for the intersection of State Route 59 and County Road 12, and

WHEREAS, additional construction funding was requested and approved by the State of Alabama ATRIP-II in the amount of \$999,440.00 resulting in a maximum ALDOT contribution of \$2,000,000, and

WHEREAS, any costs over the grant amount will be the responsibility of the City, and

WHEREAS, the City of Foley Engineering Department requests an additional \$180,000 in city match for a total of \$480,00 to cover City of Foley cost including contingency for cost increase.

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

SECTION 1: Accepts ALDOT'S Supplemental agreement #1 for Alabama Transportation Rehabilitation improvement Program (ATRIP-II) Grant in the amount of \$999,440.00

SECTION 2: Amends Account No#400-3020-5151 (ATRIP-Hwy59 & CR12) in the amount of \$1,179,440 and Account No# 400-3020-4105 (ATRIP-Hwy59 & CR12-Grant) in the amount of \$999,440.

SECTION 3: Council authorizes Mayor, Clerk, and other City officials to sign the supplemental agreement and other documents required to proceed with the project.

SECTION 4: This Resolution shall become effective immediately upon its adoption as required by law.