



Legislation Text

File #: 24-0203, Version: 1

Resolution Approving Thompson Engineering's Addendum #1 Scope and Fee Proposal for Foley Beach Express Improvements.

Description of Topic: (who, what, where, when, why and how much) 22-1031RES approved Thompson Engineering's professional service proposal for required Engineering services associated with projects HSIP-0220(254) Low Cost Safety Improvements on FBE from CR12 - CR28, HSIP-0220(257) Shoulder Widening, Super Elevation Corrections, and Rumble Strips on Foley Beach Express from CR12 to SR59, and STPUC-0224(250) resurfacing of Foley Beach Express from CR12 to SR59. 24-1120RES awarded the construction bid to Mobile Asphalt Company LLC. Additional necessary professional services have been performed that were required in order to bid the project, including a scrub seal pavement rehabilitation design, right turn lane design and pedestrian improvement design along CR12, additional plan requirements by ADEM, and an additional 100 working days were included in the contract documents to complete the field work associated with these items.

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 \$380,000.00 to an already approved project titled Resurfacing - FBE Widening & Resurfacing that is being tracked under Account No.400-3020-6197

A13-FY22-FBE

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

WHEREAS, 22-1031RES approved Thompson Engineering's professional service proposal for required Engineering services associated with projects HSIP-0220(254) Low Cost Safety Improvements on FBE from CR12- CR28, HSIP-0220(257) Shoulder Widening, Super Elevation Corrections and Rumble Strips on Foley Beach Express from CR12 to SR59, and STPUC-0224 (250) Resurfacing of Foley Beach Express from CR12 to SR59, and

WHEREAS, 24-1120RES awarded the construction bid to Mobile Asphalt Company LLC, in the amount of \$7,983,267.55, and

WHEREAS, additional necessary professional services have been performed that were required in order to bid the project including a scrub seal pavement rehabilitation design, right turn lane design and pedestrian improvement design along CR12, additional plan requirements by ADEM, and an additional 100 working days were included in the contract documents to complete the field work associated with these items, and

WHEREAS, Thompson Engineering has submitted a scope and fee addendum proposal for costs associated with these professional engineering services items and also to provide construction engineering and inspection (CE&I) for construction of these items.

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

SECTION 1: Council authorizes the Mayor to sign the Addendum #1 Scope and Fee Proposal for Foley Beach Express Improvements.

SECTION 2: Approve and appropriate Thompson Engineering's Addendum #1 Scope and Fee Proposal in the amount of \$380,000.00 and amend Account No# 400-3020-6197-A13-FY22-FBE accordingly.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.