



Legislation Text

File #: 24-0005, Version: 1

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.