



Legislation Text

File #: 24-0180, Version: 1

Resolution Awarding the Bid to Mobile Asphalt Company, LLC for Repaving, Widening, and additional safety improvements to the Foley Beach Express from County Road 12 to AL Highway 59.

The City of Foley received bids from Asphalt Services, Inc., John G Walton Construction Company, Inc., and Mobile Asphalt Company, LLC with bids ranging from \$7,983,267.55 to \$10,271,170.37. The bracket estimate developed for this project was \$7,000,000.00 to \$8,000,000.00. It is recommended Mobile Asphalt Company, LLC be awarded this contract with the lowest responsible bid with \$7,983,267.55.

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:

\_\_\_X\_\_\_ Yes, described as Resurfacing & Street Repairs, planned amount \$10,749,535, requesting \$6,541,782.95 as total project estimate, including contingencies, under account #400-3020-6197 A13-FY22-FBE.

\_\_\_ No, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_.

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

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

WHEREAS, Sealed bids were opened on March 7, 2024 for HSIP-0220(254) Low Cost

Improvements on Foley Beach Express from CR 12 to CR 28, & HSIP-0220(257) Shoulder Widening, Super Elevation Corrections, and Rumble Strips on Foley Beach Express from CR 12 to SR 59, and STPUC-0224(250) Resurfacing of Foley Beach Express from CR 12 to SR 59, and

WHEREAS, Mobile Asphalt Company, LLC was the lowest responsible bidder with a bid amount of \$7,983,267.585 in which the bid tabulation has been certified by the City's engineering consultant Thompson Engineering, and

WHEREAS, Engineering recommends awarding the bid to Mobile Asphalt Company, LLC

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

SECTION 1: Accepts Mobile Asphalt Company, LLC bid totaling \$7,983,267.55 and appropriate \$6,541,782.95 to Account No # 400-3020-6197 A13-FY22-FBE.

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