



## Legislation Details (With Text)

**File #:** 18-0288 **Version:** 1 **Name:** MEMORIALIZE AMMONS AND BLACKMON CONSTRUCTION'S INVOICE FOR S. HICKORY ST RESURFACING AND APPROPRIATES FUNDS

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

**File created:** 6/11/2018 **In control:**

**On agenda:** 6/18/2018 **Final action:** 6/18/2018

**Title:** MEMORIALIZE AMMONS AND BLACKMON CONSTRUCTION'S INVOICE FOR S. HICKORY ST. RESURFACING AND APPROPRIATES FUNDS

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Invoice Ammons & Blackmon, 2. Request to Increase Budget - S Hickory St Paving, 3. Wayne's approval S Hickory St

Date	Ver.	Action By	Action	Result
6/18/2018	1	City Council	adopted	Pass

MEMORIALIZE AMMONS AND BLACKMON CONSTRUCTION'S INVOICE FOR S. HICKORY ST.  
RESURFACING AND APPROPRIATES FUNDS

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

Our cost for resurfacing a section of S Hickory St in conjunction with Baldwin County Group 3 Paving. Our cost would have been \$139k, so this is \$45k below our best price.

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:

X  Yes, planned amount \$583,521.00, requesting \$94,826.05 as total project estimate,  
including contingencies, under account #400-3020-6197 A13 PHII

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

#\_\_\_\_\_

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

SECTION 1: Approves memorializing Ammons and Blackmon Construction's invoice for S. Hickory St. resurfacing and appropriates funds in the amount of \$94,826.05 under Resurfacing & Street Repairs Account No. 400-3020-6197 A13 PHII.

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