



Legislation Details (With Text)

File #: 19-0496 **Version:** 1 **Name:** A RESOLUTION APPROVING AMMONS & BLACKMON'S CHANGE ORDER #2 FOR WOERNER COMMERCIAL PARK ACCESS PROJECT

Type: Resolution **Status:** Adopted

File created: 9/9/2019 **In control:**

On agenda: 9/16/2019 **Final action:** 9/16/2019

Title: A RESOLUTION APPROVING AMMONS & BLACKMON'S CHANGE ORDER #2 FOR WOERNER COMMERCIAL PARK ACCESS PROJECT

Sponsors:**Indexes:****Code sections:**

Attachments: 1. Budget Increase Woerner Access A&B, 2. GeoCon, 3. OwnerChangeOrder #2

Date	Ver.	Action By	Action	Result
9/16/2019	1	City Council	adopted	Pass

A RESOLUTION APPROVING AMMONS & BLACKMON'S CHANGE ORDER #2 FOR WOERNER COMMERCIAL PARK ACCESS PROJECT

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

Estimate quantities were exceeded for unclassified excavation, borrow and several asphalt paving items. This will complete the project and allow payment of final invoice.

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 #_____.

 X No, requesting an increase of \$50,294.20 to an already approved project titled Woerner Commercial Park Access that is being tracked under Account No. 400-3020-5132 R38 CONST.

WHEREAS, We received Ammons & Blackmon's Change Order #2 in the amount of \$50,294.20 for the Woerner Commercial Park Access Points.

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

SECTION 1: Approves Ammons & Blackmon's Change Order #2 for the Woerner Commercial Park Access Points and appropriates \$50,294.20 under Account No. 400-3020-5132 R38 CONST.

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