



Legislation Details (With Text)

File #: 19-0482 **Version:** 1 **Name:** A RESOLUTION APPROVING INCREASE IN BUDGET FOR PINE STREET AND HWY. 98 CORNER IMPROVEMENTS
Type: Resolution **Status:** Adopted
File created: 9/4/2019 **In control:**
On agenda: 10/7/2019 **Final action:** 10/7/2019
Title: A RESOLUTION APPROVING INCREASE IN BUDGET FOR PINE STREET AND HWY. 98 CORNER IMPROVEMENTS

Sponsors:

Indexes:

Code sections:

Attachments: 1. RES 19-1149 Pine St 98 Corners, 2. Bid Tab - Pine St 98 Corners, 3. 19-1223 RES Pine St 98 Electrical, 4. Budget Increase - Pine 98 Corners, 5. Revised Bid 09 30 2019

Date	Ver.	Action By	Action	Result
10/7/2019	1	City Council	adopted	Pass
10/7/2019	1	City Council		
9/16/2019	1	City Council		

A RESOLUTION APPROVING INCREASE IN BUDGET FOR PINE STREET AND HWY. 98 CORNER IMPROVEMENTS

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

CARRIED OVER: Negotiate cost savings per 10% Bid Law. Public Works will use City forces to remove the existing shrubbery portion. Omitted under drain for flower beds portion. With these cost savings, the contract price is \$31,117.23. We need additional funds in the amount of \$6,117.23.

Res. 19-1149 appropriated \$25,000 for the Pine St/Hwy 98 corner Improvement Project and Res 19-1223 appropriated \$10,300 for electrical improvements for this project. Bids were opened at 10:00 am on Tuesday, August 27, 2019 with E-J Builders, Inc being the sole bidder in the amount of \$34,574.70. After reviewing the Scope of Work, we removed Items 15 & 16 (\$2,195.20), bringing the total cost for E-J Builders to \$32,,379.50. We need to increase the budget by \$7,379.50.

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 Yes, requesting an increase of \$6,117.23 to an already approved project titled Pine St. & Hwy 98 Corner Improvement Project that is being tracked under Account No. 400-3020-5142 R42 CONST.

WHEREAS, Res. 19-1149 appropriated \$25,000 for the Pine St/Hwy 98 corner Improvement Project, and

WHEREAS, Res 19-1223 appropriated \$10,300 for Hellmich Electric for electrical improvements related to this project, and

WHEREAS, Sealed bids were opened at 10:00 am on Tuesday, August 27, 2019 with E-J Builders, Inc being the sole bidder, and

WHEREAS, We have renegotiated the bid received from E-J Builders to \$31,117.23 per the rules of the Alabama Bid Laws.

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

SECTION 1: Approve awarding the bid to E-J Builders, Inc and appropriating \$6,117.23 under Account No. 400-3020-5142 R42 CONST.

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