



Legislation Text

File #: 18-3651, Version: 1

APPROVES N'STRIDE SERVICES LLC'S CHANGE ORDER #1 FOR THE PETEET BUILDING
(FOLEY ART CENTER)

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

Res. 18-1078 approved replacing approximately 300 sf of 1/2" sheathing because of damage. After further inspection, an additional 84 sf is needing to be replaced, the ramp and decking needs to be moved approximately 2 inches away from the building and the garden hose that is attached to the dehumidifier will be replaced with a PVC pipe. A Change Order #1 in the amount of \$1,484.00 was received for the additional work.

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 \$ 13,029.50, requesting \$ 1,484.00 as total project
estimate, including contingencies, under account # 400-3020-5130

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

WHEREAS, Res. 18-1078 approved replacing approximately 300 sf of 1/2" sheathing
because of damage, and

WHEREAS, After further inspection, an additional 84 sf is needing to be replaced, the ramp
and decking needs to be moved approximately 2 inches away from the building and the garden hose
that is attached to the dehumidifier will be replaced with a PVC pipe.

WHEREAS, Change Order #1 in the amount of \$1,484.00 was received for the additional work.

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

SECTION 1: Approves Change Order #1 and appropriates funds in the amount of \$1,484.00 and amends Account No. 400-3020-5130 accordingly.

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