



Legislation Text

File #: 18-0390, Version: 1

ACCEPTS E-J BUILDERS, INC. PROPOSAL FOR STORMWATER INLET REPAIRS

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

We solicited proposals for stormwater inlet repairs at Waterford S/D and Willow Oaks S/D and received one proposal from E-J Builders in the amount of \$47,823.00. Request awarding the project to E-J Builders, Inc.

Request approval to transfer funds from different account to fund this project.

*****This is NOT budgeted. We can fund this project without appropriating new funds, but it will require transfers between accounts.**

Engineering Department has completed two projects which were budgeted and completed below budgeted amount.

Juniper St sidewalks est was \$60,000 completed for \$41,373.40 with \$18,626.60 remaining.

Monteith Oaks inlet repairs est was \$13,750 completed for \$5,595 with \$8,155 remaining.

We have \$25,691 remaining in our Maintenance - Streets/Drainage/Signals/Lights account.

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:

____ Yes, planned amount \$ _____, requesting \$ _____ as total project estimate, including contingencies, under account # _____.

X No, transfer of \$18,158.60 from Account #400-3020-5100-A17-JUNIPER to Account #400-3020-6209-A14-WFWO,
transfer of \$8,155.00 from Account #400-3020-5101-A19-MOSD to Account #400-3020-6209-A14-WFWO,
transfer of \$23,318.32 from Account #100-3020-6012 to Account #400-3020-6209-A14-WFWO, (includes contingencies) for a total of \$49,735.92.

WHEREAS, Proposals were requested from E-J Builders, Inc, R & S Paving and Grading, Inc and Blade Construction, LLC, and

WHEREAS, We received one proposal from E-J Builders, Inc in the amount of \$47,823.00.

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

SECTION 1: Accepts the Proposal from E-J Builders, Inc for the Stormwater Inlets Repair Project in the amount of \$47,823.00.

SECTION 2: Approves the transfer of funds from Account #400-3020-5100-A17-JUNIPER to Account #400-3020-6209-A14-WFWO in the amount of \$18,158.60, Account #400-3020-5101-A19-MOSD to Account #400-3020-6209-A14-WFWO in the amount of \$8,155.00 and Account #100-3020-6012 to Account #400-3020-6209-A14-WFWO in the amount of \$23,318.32.

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