



Legislation Text

File #: 19-0496, Version: 1

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.