



Memphis City Council Summary Sheet

Whitehaven Drainage District 3505/3512 Twinkletown Road Drainage Improvement ST03127

Resolution appropriating Construction Funds for Whitehaven Drainage District 3505/3512 Twinkletown Road Drainage Improvement ST03127

- This project provides drainage improvements in a drainage-way that passes under Twinkletown Road in the vicinity of 3505 and 3512 Twinkletown Road.
- This project was initiated by the Public Works Division and is being administered by the Engineering Division.
- This project involves a new construction contract.
- No new ordinance is required.
- The project funds originate from the City of Memphis Stormwater Enterprise funds. This resolution transfers a portion of the funds identified in the FY 2012 CIP Stormwater Budget in order to execute the construction contract.

RESOLUTION

WHEREAS, the Council of the City of Memphis approved Drainage-ST, project number ST03006, as part of the Public Works Fiscal Year 2012 Capital Improvement Budget; and

WHEREAS, bids were taken on July 15, 2011 for drainage repair in the Whitehaven Drainage District- 3502/3512 Twinkletown Road with the lowest complying bid of three bids being \$49,300.00 submitted by Enscor, LLC; and

WHEREAS, it is necessary to transfer an allocation of \$53,244.00 funded by G.O. Bonds – General (Storm Water) from Drainage-ST, project number ST03006, to Whitehaven/Twinkletown project number ST03127, for drainage repair; and

WHEREAS, it is necessary to appropriate \$53,244.00 funded by G.O. Bonds – General (Storm Water) in Whitehaven/Twinkletown, project number ST03127, as follows:

Contract Amount	\$49,300.00
Project Contingencies	<u>3,944.00</u>
	\$ 53,244.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Memphis that the Fiscal Year 2012 Capital Improvement Budget be and is hereby amended by transferring an allocation of \$53,244.00 funded by G.O. Bonds – General (Storm Water) from Drainage-ST, project number ST03006, to Whitehaven/Twinkletown, project number ST03127, for drainage repair.

BE IT FURTHER RESOLVED, that there be and is hereby appropriated the sum of \$53,244.00 funded by G.O. Bonds – General (Storm Water) chargeable to the FY 2012 Capital Improvement Budget and credited as follows:

Project Title	Whitehaven/Twinkletown
Project Number	ST03127
Amount	\$53,244.00