



Legislation Details (With Text)

File #: 24-0086 **Version:** 1 **Name:** A Resolution Approving the Highway 59 Sidewalk Project from East Verbena Avenue to Centennial Bank and accepting The Capstone Engineering Group's Professional Services proposal for the Survey and Design.

Type: Resolution **Status:** Adopted

File created: 1/25/2024 **In control:** City Manager's Office

On agenda: 2/5/2024 **Final action:** 2/5/2024

Title: A Resolution Approving the Highway 59 Sidewalk Project from East Verbena Avenue to Centennial Bank and accepting The Capstone Engineering Group's Professional Services proposal for the Survey and Design.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Scope & Fee Proposal, 2. _Capital Project Worksheet .xlsx - Capital Project (2)

Date	Ver.	Action By	Action	Result
2/5/2024	1	City Council	adopted	Pass

A Resolution Approving the Highway 59 Sidewalk Project from East Verbena Avenue to Centennial Bank and accepting The Capstone Engineering Group's Professional Services proposal for the Survey and Design.

Street Department planned \$1M in FY24 for Sidewalk Improvements throughout the City and requests to approve Highway 59 Sidewalk Project from East Verbena Avenue to Centennial Bank to be the first project of FY24. Engineering received professional services agreement for the Highway 59 Sidewalk Project from East Verbena Avenue to Centennial Bank project from The Capstone Engineering Group in the amount of \$24,600 for survey and design. This project will provide needed connectivity for downtown Foley. Street Department will return to council at a future time to request permission to solicit bids and construction funding.

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 Sidewalk Improvements- Throughout City, FY24 planned amount \$1,000,000, but only requesting up to \$25,000.00 for survey and design estimate under account #400-3010-5101 A23 59V

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

___ Yes, requesting an increase of \$_____ to an already approved project titled _____ that is being tracked under Account No. _____.

___ No, requesting an increase of \$_____ to an already approved project titled _____ that is being tracked under Account No. _____.

WHEREAS, Street Department is requesting approval of the Highway 59 Sidewalk Project from East Verbena Avenue to Centennial Bank, and

WHEREAS, Engineering requested a professional services proposal for the Highway 59 Sidewalk Project from East Verbena Avenue to Centennial Bank, and

WHEREAS, Engineering has received a proposal from The Capstone Engineering Group for survey and design services in the amount of \$24,600.00, and

WHEREAS, Street Department is requesting to appropriate up to \$25,000 for these services.

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

SECTION 1: Approves the Highway 59 Sidewalk Project from East Verbena Avenue to Centennial Bank

SECTION 2: Approves the professional services contract in the amount of up to \$25,000.00 for The Capstone Engineering Group.

SECTION 3: Appropriate \$25,000.00 under Account # 400-3010-5101 A23 59V.

SECTION 4: This Resolution shall become effective immediately upon its adoption as required by law.