



Legislation Details (With Text)

File #: 19-0147 **Version:** 1 **Name:** A RESOLUTION APPROVING ANNUAL RESURFACING PROJECT

Type: Resolution **Status:** Adopted

File created: 3/11/2019 **In control:**

On agenda: 3/18/2019 **Final action:** 3/18/2019

Title: A RESOLUTION APPROVING ANNUAL RESURFACING PROJECT

Sponsors:

Indexes:

Code sections:

Attachments: 1. Capital Project Worksheet, 2. Pre-project Checklist, 3. Sawgrass Consulting Proposal

Date	Ver.	Action By	Action	Result
3/18/2019	1	City Council	adopted	Pass

A RESOLUTION APPROVING ANNUAL RESURFACING PROJECT

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

A proposal was received from Sawgrass Consulting, LLC in the amount of \$94,432 for design and inspection services for the resurfacing project. The estimate needed for paving is \$654,877.50.

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:

 X Yes, described as FY19 Resurfacing and Street Repair, planned amount \$750,000.00, requesting \$749,309.50 as total project estimate, including contingencies, under account # 400-3020-6197 A13 PHVIII

_____ No, requesting \$_____ as total project estimate, including contingencies, under account #_____.
_____ No, requesting an increase of \$_____ to an already approved project titled _____ that is being tracked under Account No. _____.

WHEREAS, Sawgrass Consulting, LLC submitted a proposal for survey and design and inspection services for the Resurfacing Project throughout the City of Foley, and

WHEREAS, We estimate the amount needed for paving as \$654,877.50.

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

SECTION 1: Accepts Sawgrass Consulting, LLC's proposal in the amount of \$94,432.00.

SECTION 2: Appropriates funds for FY19 Resurfacing Project in the amount of \$750,000.00 under Account No. 400-3020-6197 A13 PHVIII.

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