



Legislation Text

File #: 24-0128, Version: 1

Resolution to approve and memorialize Amerson Roofing's Roof Moisture Survey for the Justice Center.

Description of Topic: (who, what, where, when, why and how much) The Justice Center had extensive mold issues from a previous roof replacement. Resolutions 23-1074 and 23-1128 approved the purchase of four dehumidifiers for the Justice Center. Resolution 23-1255 approved wall repairs due to the extensive damage. The City has begun litigation with the company that replaced the roof. The repairs consisted of coping stone joints, horizontal mortar joints at reglet counter flashing joint under coping stone - interior roof side, horizontal mortal joint at brick and coping stone - exterior side, and scuppers. We are requesting to approve and memorialize Amerson Roofing Inc roof moisture survey quote for \$2000.00, which will consist of performing an infrared moisture inspection to identify wet roof areas, verify all wet areas with a capacitance moisture probe and/or test cut, and outline each wet area on the roof surface with visible paint. The report will provide scaled roof plan with the location, size and contour of all wet areas, infrared thermograms of wet areas, digital photographs identifying the thermograms, analysis and recommendations, and budget estimates for various methods of repair.

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 # 100-9200-6995 JCL BLD in the amount of \$ 2,000 .\*\*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 # \_\_\_\_\_.

\_\_\_\_\_ 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, The Justice Center had extensive mold issues from a previous roof repair and Resolutions 23-1074 and 23-1128 approved the purchase of four dehumidifiers, and

WHEREAS, Resolution 23-1255 approved wall repairs due to the extensive damage, and

WHEREAS, the Justice Center is still having water damage and are requesting to approve and memorialize Amerson Roofing Inc roof moisture survey quote for \$2000.00

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

SECTION 1: Acknowledges and memorializes the roof moisture survey performed by Amerson Roofing Inc and appropriate \$2000.00 to Account No# 100-9200-6995 JCL BLD for the roof moisture survey

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