



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.