



Legislation Details (With Text)

File #: 19-0251 **Version:** 1 **Name:** A RESOLUTION MEMORIALIZING GEOCON'S INVOICE FOR GEOTECHNICAL INSPECTION AND TESTING SERVICES

Type: Resolution **Status:** Adopted

File created: 4/24/2019 **In control:**

On agenda: 5/9/2019 **Final action:** 5/9/2019

Title: A RESOLUTION MEMORIALIZING GEOCON'S INVOICE FOR GEOTECHNICAL INSPECTION AND TESTING SERVICES

Sponsors:

Indexes:

Code sections:

Attachments: 1. GeoCon Invoice, 2. GeoCon Testing Proposal

Date	Ver.	Action By	Action	Result
5/9/2019	1	City Council	adopted	Pass

A RESOLUTION MEMORIALIZING GEOCON'S INVOICE FOR GEOTECHNICAL INSPECTION AND TESTING SERVICES

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

Need to memorialize GeoCon's invoice in the amount of \$4,885.00 for geotechnical inspection and testing services for the work within the city right-of-way for the two access roads of Woerner Commercial Park.

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 Woerner Commercial Park Access Point, planned amount \$52,350.00, requesting additional \$4,885.00 under account #400-3020-5132 R38 PROF.

_____ 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, There is a need to memorialize GeoCon's invoice in the amount of \$4,885.00 for geotechnical inspection and testing services for work done within the City right-of-way for the two access roads of Woerner Commercial Park.

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

SECTION 1: Approves memorializing GeoCon's invoice for geotechnical inspection and testing services for the work within the city right-of-way for the two access roads of Woerner Commercial Park and appropriating \$4,885.00 under Account No. 400-3020-5132 R38 PROF.

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