

RESOLUTION APPROVING WRITE OFF OF INVOICE #2200126924 AND INVOICE #2200158609 TO THE NORTH CAROLINA DEPARTMENT OF TRANSPORTION

WHEREAS, the City of Greensboro invoiced the North Carolina Department of Transportation (NCDOT) for reimbursement for the installation of traffic signals, Invoice #2200126924 and for reimbursement for design work conducted by Colonial Pipeline for a street widening project along Horse Pen Creek Road, Invoice #2200158609;

WHEREAS, the customer was invoiced the amount in the amount of \$50,000 which was the maximum amount allowed under the contract instead of the actual expenses in the amount of \$25,508.24 for Invoice #2200126924;

WHEREAS, the customer was billed for \$108,000 or 80% of the total road widening project and due to changes in the scope of work, the actual cost of the project was \$56,434.43 for Invoice #2200158609, 80% of which would be \$45,147.54;

WHEREAS, Invoice #2200126924 in the amount of \$50,000 was forwarded to the NCDOT, and the Financial and Administrative Services Department requires Council approval to adjust invoices in excess of \$20,000 when a billing error has occurred;

WHEREAS, Invoice #2200158609 in the amount of \$108,000 was forwarded to the NCDOT, and the Financial and Administrative Services Department requires Council approval to adjust invoices in excess of \$20,000 when a billing error has occurred.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the Financial and Administrative Services Department is hereby authorized to write off/reduce Invoice #2200126924 in the amount of \$24,491.76 and Invoice #2200158609 in the amount of \$62,852.46 to NCDOT for the installation of traffic signals and for a street widening project along Horse Pen Creek Road.