

RESOLUTION APPROVING WRITE OFF OF INVOICE # 2200208683 TO THE NORTH  
CAROLINA DEPARTMENT OF TRANSPORTATION

WHEREAS, the City of Greensboro invoiced the North Carolina Department of Transportation (NCDOT) for reimbursement for the construction design services of the Phase 2 portion of the Downtown Greenway;

WHEREAS, the customer was invoiced the amount of \$283,770.85 which exceeded the allowable amount per municipal agreement; and staff has requested the amount of \$28,308.85 be written off;

WHEREAS, invoice #2200208683 in the amount of \$283,770.85 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 #2200208683 in the amount of \$28,308.85 to the NCDOT for the construction design services of the Phase 2 portion of the Downtown Greenway.