

City of Greensboro

Melvin Municipal Building 300 W. Washington Street Greensboro, NC 27401

Legislation Details (With Text)

File #: ID 16-0845 Version: 1 Name:

Type:ResolutionStatus:PassedFile created:10/4/2016In control:City CouncilOn agenda:11/15/2016Final action:11/15/2016

Title: Resolution Authorizing Agreement in the Amount of \$45,086.36 Between the City of Greensboro and

AT&T for the Battleground Avenue at Cone Boulevard Intersection Improvement Project (2009-003)

Sponsors:

Indexes:

Code sections:

Attachments: 1. invoice estimate.pdf, 2. 16-0845 RESOLUTION APPROVING BID AND AUTHORIZING

EXECUTION OF CONTRACT 2009-003.pdf

Date	Ver.	Action By	Action	Result
11/15/2016	1	City Council	adopt	Pass

Resolution Authorizing Agreement in the Amount of \$45,086.36 Between the City of Greensboro and AT&T for the Battleground Avenue at Cone Boulevard Intersection Improvement Project (2009-003)

Department: Engineering & Inspections

Council District: 3

Public Hearing: N/A

Advertising Date/By: N/A

Contact 1 and Phone: Kenney McDowell 373-2302 Contact 2 and Phone: Adam Fischer 373-4628

PURPOSE:

City Council approval is requested for an agreement with AT&T for the adjustments to the AT&T utilities along Battleground Avenue at Cone Boulevard Intersection Improvement Project (2009-003).

BACKGROUND:

The Battleground Avenue at Cone Boulevard Intersection Improvement Project (U-5306 A) consists of storm drainage, asphalt paving, pavement markings, and erosion control; along with ADA compliant concrete curb cuts and driveways. The work is within the North Carolina Department of Transportation (NCDOT) right-of-way (ROW). NCDOT is required to compensate AT&T and other public utilities within the ROW for the utilities' costs to adjust their facilities within the public ROW. The City of Greensboro is also required to provide the same compensation within that ROW.

BUDGET IMPACT:

Funding in the amount of \$45,086.36 is available in the following grant account:

File #: ID 16-0845, Version: 1

220-4587-01.6014 A12081 Street Improvements U-5306 A

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Transportation that City Council authorize the utility adjustment agreement in the amount of \$45,086.36.