

Legislation Details (With Text)

File #:	ID 1	7-0508	Version:	1	Name:		
Туре:	Res	olution			Status:	Passed	
File created:	7/5/2	2017			In control:	City Council	
On agenda:	8/15	/2017			Final action:	8/15/2017	
Title:	Resolution Authorizing Agreement in the Amount of \$166,979.81 Between the City of Greensboro and Level 3 Communications for the W. Market Street and Guilford College Road Intersection Improvement Project						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. 17-0508 resolution for level 3 communications 2009-004.pdf						
Date	Ver.	Action By	/		Act	ion	Result
8/15/2017	1	City Cou	ıncil		ado	opt	Pass

Resolution Authorizing Agreement in the Amount of \$166,979.81 Between the City of Greensboro and Level 3 Communications for the W. Market Street and Guilford College Road Intersection Improvement Project

Department: Engineering & Inspections Council District: 5

Public Hearing: N/A Advertising Date/By: N/A

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Contact 2 and Phone: Kenney McDowell	373-2302

PURPOSE:

City Council approval is requested for an agreement with Level 3 Communications for the adjustments to the Level 3 utilities along W. Market Street and Guilford College Road Intersection.

BACKGROUND:

The W. Market Street and Guilford College Road Intersection is a project within the North Carolina Department of Transportation (NCDOT) right-of-way (ROW). NCDOT is required to compensate Level 3 Communications within the public ROW for the costs to adjust their facilities. The City of Greensboro is also required to provide the same compensation within that public ROW.

One primary purpose of the streetscape project is to reduce the overhead clutter of utilities and modernize the intersection.

BUDGET IMPACT:

File #: ID 17-0508, Version: 1

Funding in the amount of \$166,979.81 is available in Street and Sidewalk Capital Project Fund account 401-4547-01.6014 A16102

This is a Federal Funded contract/project and is subject to 80% reimbursement by the FHWA.

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 \$166,979.81.