



## Legislation Details (With Text)

**File #:** ID 17-0749    **Version:** 1    **Name:**  
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**File created:** 11/17/2017    **In control:** City Council  
**On agenda:** 12/19/2017    **Final action:** 12/19/2017  
**Title:** Resolution Approving Utility Agreement in the Amount of \$1,933,567 Between the North Carolina Department of Transportation and the City of Greensboro for Project U-2525C

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. NCDOT U-2525C Reimbursement Agreement .pdf, 2. 17-0749 Resolution NCDOT U-2525C.pdf

Date	Ver.	Action By	Action	Result
12/19/2017	1	City Council	adopt	Pass

Resolution Approving Utility Agreement in the Amount of \$1,933,567 Between the North Carolina Department of Transportation and the City of Greensboro for Project U-2525C

Department: Water Resources  
Council District: N/A

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

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Contact 2 and Phone: Virginia Spillman, 373-3260

**PURPOSE:**

City Council approval is requested for Utility Reimbursement Agreement U-2525C with North Carolina Department of Transportation (NCDOT) to support construction of the Urban Loop from U.S. 29 to Lawndale Drive which will involve the relocation and adjustment of some water and sewer utility infrastructure.

**BACKGROUND:**

The North Carolina Department of Transportation has prepared and adopted plans to make certain street and highway construction improvements under project U-2525C, in Guilford County, for roadway construction of the Eastern Urban Loop from US 29 to Lawndale Drive in Northwest Greensboro. To provide water service in these areas necessitates the construction and relocation of existing lines to impacted facilities. These lines and associated adjustments have been included in the construction contract with an estimated cost to the City of Greensboro of \$1,933,567.00. The North Carolina Department of Transportation has prepared a Utility Agreement to cover this work for execution by both parties.

**BUDGET IMPACT:**

Funds are budgeted in Water Resources Capital Improvements Fund accounts: 503-7027-03.6017 A18043 in

the amount of \$453,954; and 503-7027-01.5615 in the amount of \$1,292,454; and 503-7027-02.5615 in the amount of \$187,159. A budget adjustment is needed to use these accounts.

**RECOMMENDATION / ACTION REQUESTED:**

The Water Resources Department recommends that City Council adopt a resolution authorizing the execution of the Utility Agreement between the North Carolina Department of Transportation and the City of Greensboro for the estimated cost of \$1,933,567 and the associated budget adjustment.