



# City of Greensboro

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

## Agenda Report

File Number: 2021-356

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### Agenda Item# C.12.

**Agenda Date:** 10/19/2021. **Department:** Transportation

**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2021-289 Resolution Authorizing Change Order #1 in the Amount of \$126,537.58 for Contract 2010-034C (U-5306B) for the Battleground Avenue and Westridge Road Pole Relocation Project with BellSouth Corp dba AT&T

**Council Priority: Place an 'x' in the box.**

- ☐ Create an Environment to Promote Economic Development Opportunities and Job Creation
- ☒ Maintain Infrastructure and Provide Sustainable Growth Opportunities
- ☐ Promote Public Safety & Reduce Crime
- ☐ Exceptional Customer Service and a Diverse City Government Workforce
- ☐ Ensure Fiscal Stewardship, Transparency, & Accountability

**Council District:** 2

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Hanna Cockburn, 373-4368

**Contact 2 and Phone:** Jason Geary, 373-2302

**PURPOSE:**

City Council approval is requested for a change order to Contract 2010-034C (U-5306B) for the Battleground Avenue and Westridge Road Pole Relocation Project. This change order for \$126,537.58 is to account for additional work required to complete this project as well as increased materials costs.

**BACKGROUND:**

This change order #1 is necessary to cover additional work needed beyond the original estimate for the pole and utility relocation work required for the Battleground Avenue and Westridge Road intersection improvement project, Contract 2010-034. This change order also covers the increase in costs of required materials beyond what was quoted in the original estimate from October 2017.

A contract in the amount of \$295,096.27 with BellSouth Corp dba AT&T was originally approved on January 4, 2018. This change order in the amount of \$126,537.58 will increase the total and final contract amount to \$421,633.85.

No MWBE goals were established for this contract as the provided services are proprietary to BellSouth Corp dba AT&T. As such, the City is unable to solicit services for this contract.

**BUDGET IMPACT:**

Funds for this change order will come from the Transportation Street Improvements account 220-4588-01.6012 A12084 in the amount of \$126,537.58.

**ACCOUNT NUMBER:**

\$126,537.58 220-4588-01.6012 A12084 Transportation Street Improvements account

**RECOMMENDATION / ACTION REQUESTED:**

The Engineering & Inspections and Transportation Departments recommend that City Council approve this change order for \$126,537.58 for Contract 2010-034C (U-5306B) to BellSouth Corp dba AT&T.