

City of Fayetteville Staff Review Form

2020-0542

Legistar File ID

7/21/2020

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Matt Casey

6/30/2020

ENGINEERING (621)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Staff recommends approval of an agreement with American Electric Power in the amount of \$45,377.06 for utility relocations associated with the Church/Meadow Sidewalk Project and approval of a budget adjustment.

Budget Impact:

4602.860.7214-5814.00

4602 - Streets Project 2019 Bond

Account Number

Fund

46020.7214.1010

Downtown Walkability Improvements -
Church/Meadow Sidewalks

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 300,000.00

Funds Obligated \$ 220,550.89

Current Balance **\$ 79,449.11**

Does item have a cost? Yes

Item Cost \$ 45,377.06

Budget Adjustment Attached? Yes

Budget Adjustment \$ 45,378.00

Remaining Budget **\$ 79,450.05**

V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF JULY 21, 2020

TO: Mayor Lioneld Jordan

THRU: Susan Norton, Chief of Staff
Garner Stoll, Development Services Director
Chris Brown, P.E., City Engineer

FROM: Matt Casey, P.E., Engineering Design Manager

DATE: July 7, 2020

SUBJECT: AEP Agreement (Church/Meadow Sidewalk Project) for Utility Relocations

RECOMMENDATION:

Staff recommends approval of an agreement with American Electric Power in the amount of \$45,377.06 for utility relocations associated with the Church/Meadow Sidewalk Project and approval of a budget adjustment.

BACKGROUND:

Citizen feedback during the Fayetteville Mobility Plan and the Parking Master Plan indicated a desire for better walkability in the downtown area, especially between the downtown square and the entertainment district. Poor lighting, narrow and obstructed sidewalks, lack of curb ramps, and need for additional crosswalks were all identified as areas of concern. The 2019 Transportation Bond Fund allocated \$2,580,000 to allow for implementation of these types of improvements on street corridors within the downtown area.

The City of Fayetteville Transportation Division crews are currently constructing sidewalk improvements along the west side of Church Avenue from Mountain Street to Spring Street as well as both sides of Meadow Street between Church Avenue and Block Avenue. The project will include new sidewalks, street trees, streetlights, and drainage.

DISCUSSION:

Part of this project involves relocating the existing overhead utilities along Church Avenue. The City crews will install the conduit necessary for the utility companies to relocate their facilities underground, eliminating most of the unsightly overhead wires along this street. AEP has provided the city with a proposal of \$45,377.06 for this relocation.

BUDGET/STAFF IMPACT:

These transportation improvements are funded by the 2019 Transportation Bond Program

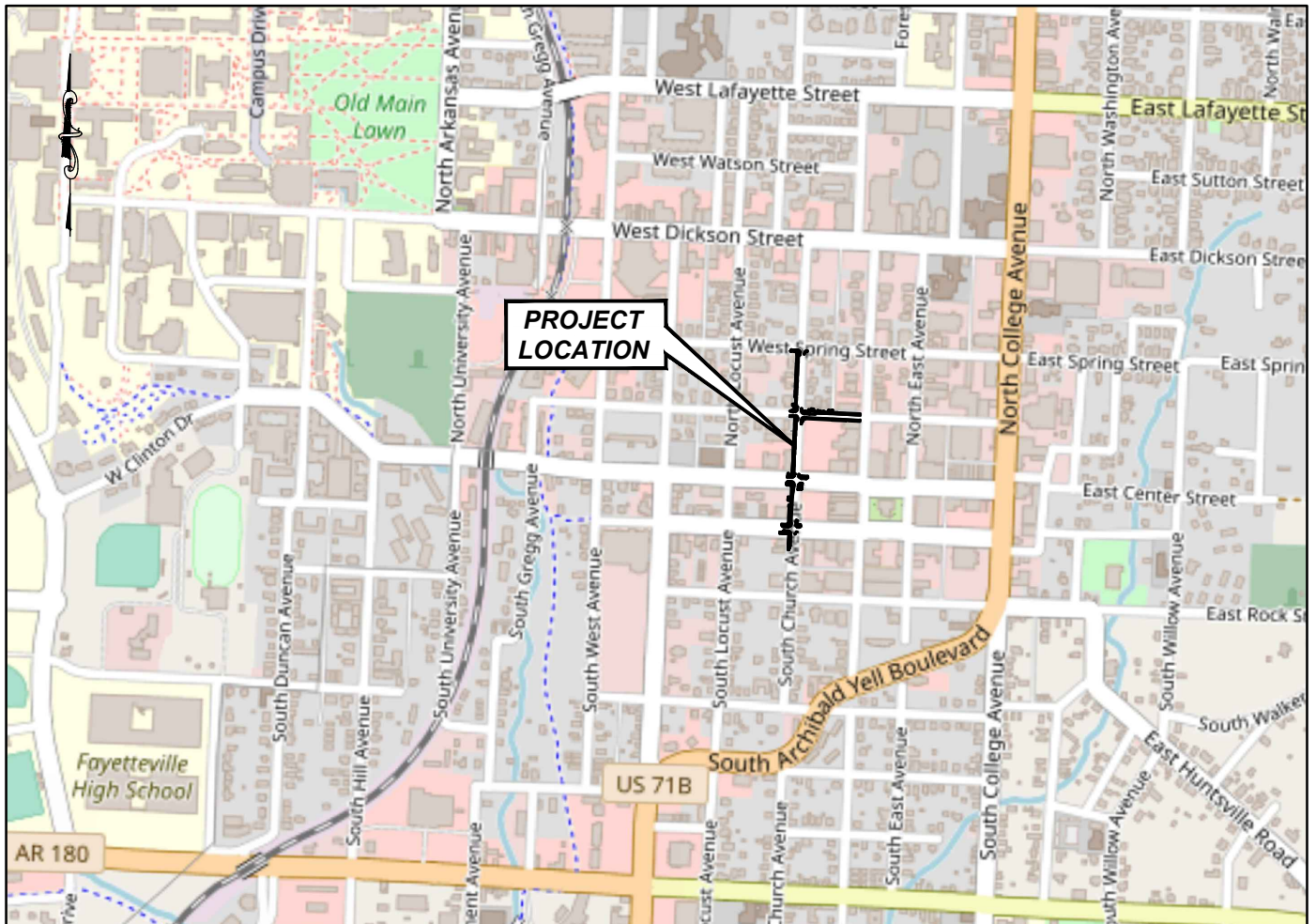
Attachments:

AEP Agreement
AEP Cost Estimate

CHURCH AVE 2020 SIDEWALK IMPROVEMENTS

for the
City of Fayetteville

JULY 2020



VICINITY MAP



CITY OF
FAYETTEVILLE
ARKANSAS

www.fayetteville-ar.gov

ENGINEERING DIVISION

PHONE: (479) 575-8206
113 W. MOUNTAIN STREET

FAX NO: (479) 575-8202
PROJECT: ENGR. No. 8126



An **AEP** Company

BOUNDLESS ENERGY™

June 26, 2020

To Matt Casey,

Enclosed please find the SWEPCO "Pro-Forma" quote for the work on Church Avenue in Fayetteville, AR.

This quote is to place 9 spans of overhead power lines underground, place ground-mounted transformers and pedestals as necessary, and relocate and refeed remaining overhead poles as necessary.

Feel free to contact me with any additional questions.

A handwritten signature in blue ink, appearing to read "Mike Nugent".

Mike Nugent
Engineer Senior

Quote accepted:

City of Fayetteville, Arkansas

By: _____
Lioneld Jordan, Mayor

Date: _____

Attest: _____
Kara Paxton, City Clerk Treasurer

Bill To:

City Of Fayetteville
113 West Mountain
Fayetteville, AR 72701

Company No: 159
Contract No: DWMS00000493267
Customer No: 10001101
Date: 6/26/2020
Amount Due: 45,377.06

Amount Remitted: _____

American Electric Power
Attn: Sandi Le Vasseur
101 W. Township St.
Fayetteville, AR 72703

PLEASE DETACH AND RETURN WITH PAYMENT

Contract No: DWMS00000493267

Date: 6/26/2020

PRO FORMA

Page: 1
Customer No: 10001101
Purchase Order: 76882683

Description	Quantity	UOM	Init Amt	Net Amount
Contribution in aid of construction to place 9 spans of overhead power lines underground along Church Avenue in Fayetteville.	1.0	EA	45,377.06	45,377.06

Amount Due: 45,377.06