

City of Fayetteville Staff Review Form

2022-0403

Legistar File ID

5/17/2022

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

Matt Casey

4/28/2022

ENGINEERING (621)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Staff recommends approval of an agreement with American Electric Power in the amount of \$53,630.80 for utility relocations associated with the Center/Harmon Intersection Project and approval of a budget adjustment.

Budget Impact:

4602.860.7219-5809.00	4602 - Streets Projects (2019 Bonds)																								
Account Number	Fund																								
46020.7219	Streets Projects (2019 Bonds) - Center St/Harmon Ave Intersection																								
Project Number	Project Title																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Budgeted Item?</td> <td style="width: 15%;"><u>Yes</u></td> </tr> <tr> <td>Does item have a cost?</td> <td><u>Yes</u></td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td><u>Yes</u></td> </tr> </table>	Budgeted Item?	<u>Yes</u>	Does item have a cost?	<u>Yes</u>	Budget Adjustment Attached?	<u>Yes</u>	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Current Budget</td> <td style="width: 10%;">\$</td> <td style="width: 10%; text-align: right;">2,004,821.00</td> </tr> <tr> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">66,342.96</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Current Balance</td> <td style="border-bottom: 1px solid black;">\$</td> <td style="border-bottom: 1px solid black; text-align: right; color: orange;">1,938,478.04</td> </tr> <tr> <td>Item Cost</td> <td>\$</td> <td style="text-align: right;">53,630.80</td> </tr> <tr> <td>Budget Adjustment</td> <td>\$</td> <td style="text-align: right;">53,631.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Remaining Budget</td> <td style="border-bottom: 1px solid black;">\$</td> <td style="border-bottom: 1px solid black; text-align: right; color: orange;">1,938,478.24</td> </tr> </table>	Current Budget	\$	2,004,821.00	Funds Obligated	\$	66,342.96	Current Balance	\$	1,938,478.04	Item Cost	\$	53,630.80	Budget Adjustment	\$	53,631.00	Remaining Budget	\$	1,938,478.24
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V20210527

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF MAY 17, 2022

TO: Mayor and City Council

THRU: Susan Norton, Chief of Staff
Chris Brown, Public Works Director

FROM: Matt Casey, Engineering Design Manager

DATE: April 28, 2022

SUBJECT: AEP Agreement (Center/Harmon Intersection Project) for Utility Relocations

RECOMMENDATION:

Staff recommends approval of an agreement with American Electric Power in the amount of \$53,630.80 for utility relocations associated with the Center/Harmon Intersection Project and approval of a budget adjustment.

BACKGROUND:

The Center and Harmon intersection is a project in the 2019 Bond Program. Located between the University of Arkansas and Fayetteville High School, this intersection has a high volume of both vehicular and pedestrian traffic. With the awkward vertical grades and horizontal alignment of the intersection, it makes for a difficult intersection to navigate. This project will include some minor alignment changes, a traffic signal and turn lanes to the west and north legs of the intersection. Pedestrian accommodations will be included with the signal installation as well. The City Council approved a design contract with McClelland Engineers, Inc. for this project on November 5, 2019. Construction bids were received on April 12, 2022. The construction contract will be presented to the City Council for approval on the May 17, 2022 City Council meeting.

DISCUSSION:

During the development of our construction plans, AEP identified portions of their electrical system that will need to be relocated in order to construct this project. In addition, there are extra expenses for placing the new facilities underground. AEP has provided a proposal of \$53,630.80 for this relocation.

BUDGET/STAFF IMPACT:

These transportation improvements are funded by the 2019 Transportation Bond Program

Attachments:

AEP Agreement
Vicinity Map



An AEP Company

BOUNDLESS ENERGY™

April 28, 2022

To Matt Casey,

Enclosed please find the SWEPCO "Pro-Forma" quote for the work on Harmon Avenue and Center Street in Fayetteville, AR.

This quote is to remove 6 spans of overhead wire and 7 poles and replace with underground facilities near the intersection of Harmon Ave and Center St in Fayetteville.

Feel free to contact me with any additional questions.

A handwritten signature in blue ink that reads "Trong Le".

Trong Le
Engineer Senior

Quote accepted:

City of Fayetteville, Arkansas

By: _____

Lioneld Jordan, Mayor

Date: _____

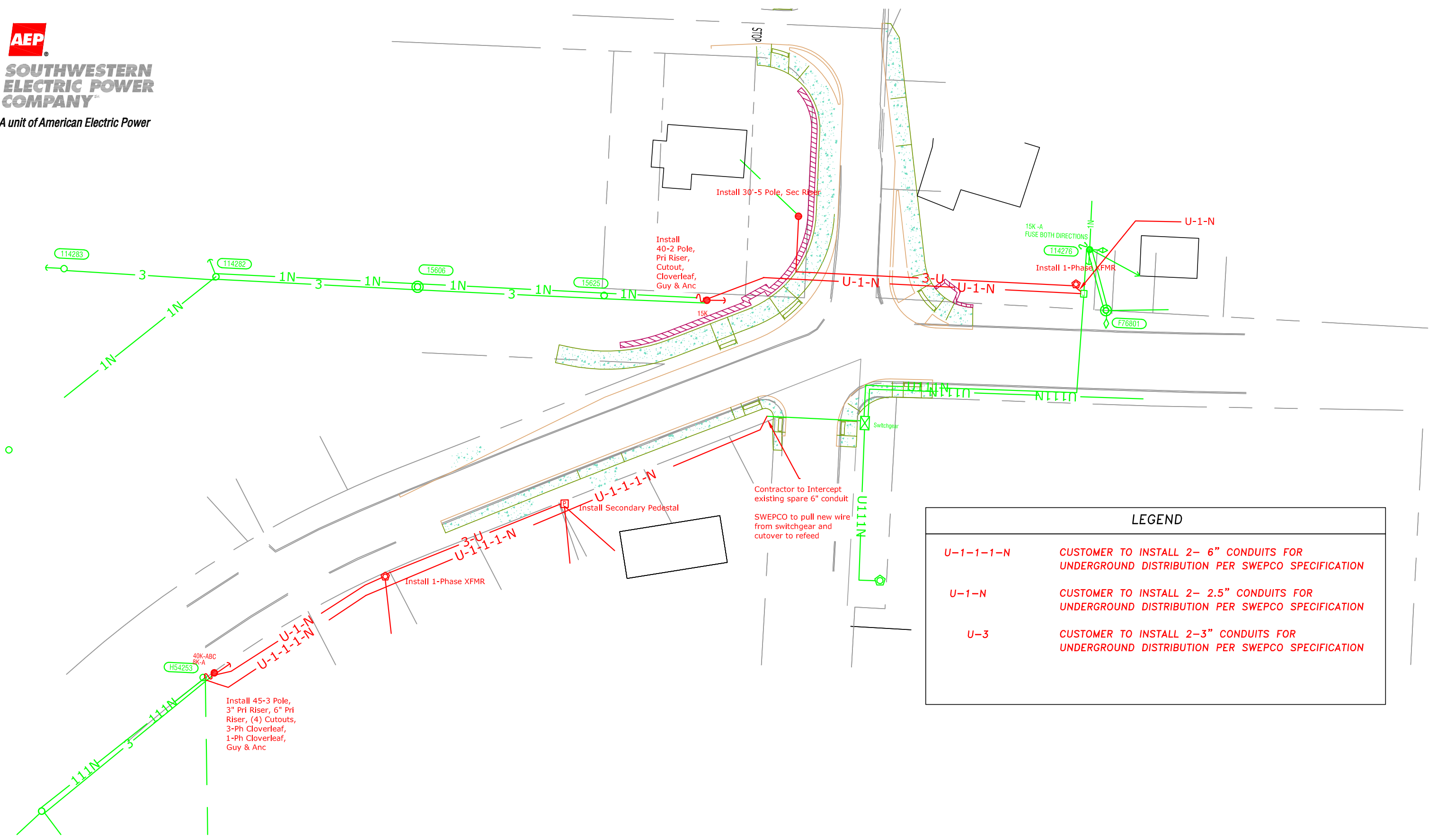
Attest: _____

Kara Paxton, City Clerk Treasurer



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power



LEGEND	
U-1-1-1-N	CUSTOMER TO INSTALL 2- 6" CONDUITS FOR UNDERGROUND DISTRIBUTION PER SWEPCO SPECIFICATION
U-1-N	CUSTOMER TO INSTALL 2- 2.5" CONDUITS FOR UNDERGROUND DISTRIBUTION PER SWEPCO SPECIFICATION
U-3	CUSTOMER TO INSTALL 2-3" CONDUITS FOR UNDERGROUND DISTRIBUTION PER SWEPCO SPECIFICATION



SCALE: 1"=50'
0 25' 50'

<p>AEP / SWEPCO</p> <p>UED AGREEMENT CONDUIT PLANS CENTER AND HARMON RELOCATION FAYETTEVILLE, AR</p>	ENGINEERING DEPARTMENT	
	FAYETTEVILLE DISTRICT	
	W.R. # 76085796	W.O. #
	DRAWN BY: JOHN LE	
	DATE: 04/28/22	BUDGET ID#
DRWG. NO. D-22-50	SH.1/1	

Bill To:

CITY OF FAYETTEVILLE
113 W Mountain St
Fayetteville, AR 72701

Company No: 159
Contract No: DWMS00000543334
Customer No: 11083597
Date: 4/28/2022
Amount Due: 53,630.80

Amount Remitted: _____

American Electric Power
Attn: Tiffany Armstrong
101 W. Township St.
Fayetteville, AR 72703

PLEASE DETACH AND RETURN WITH PAYMENT

Contract No: DWMS00000543334

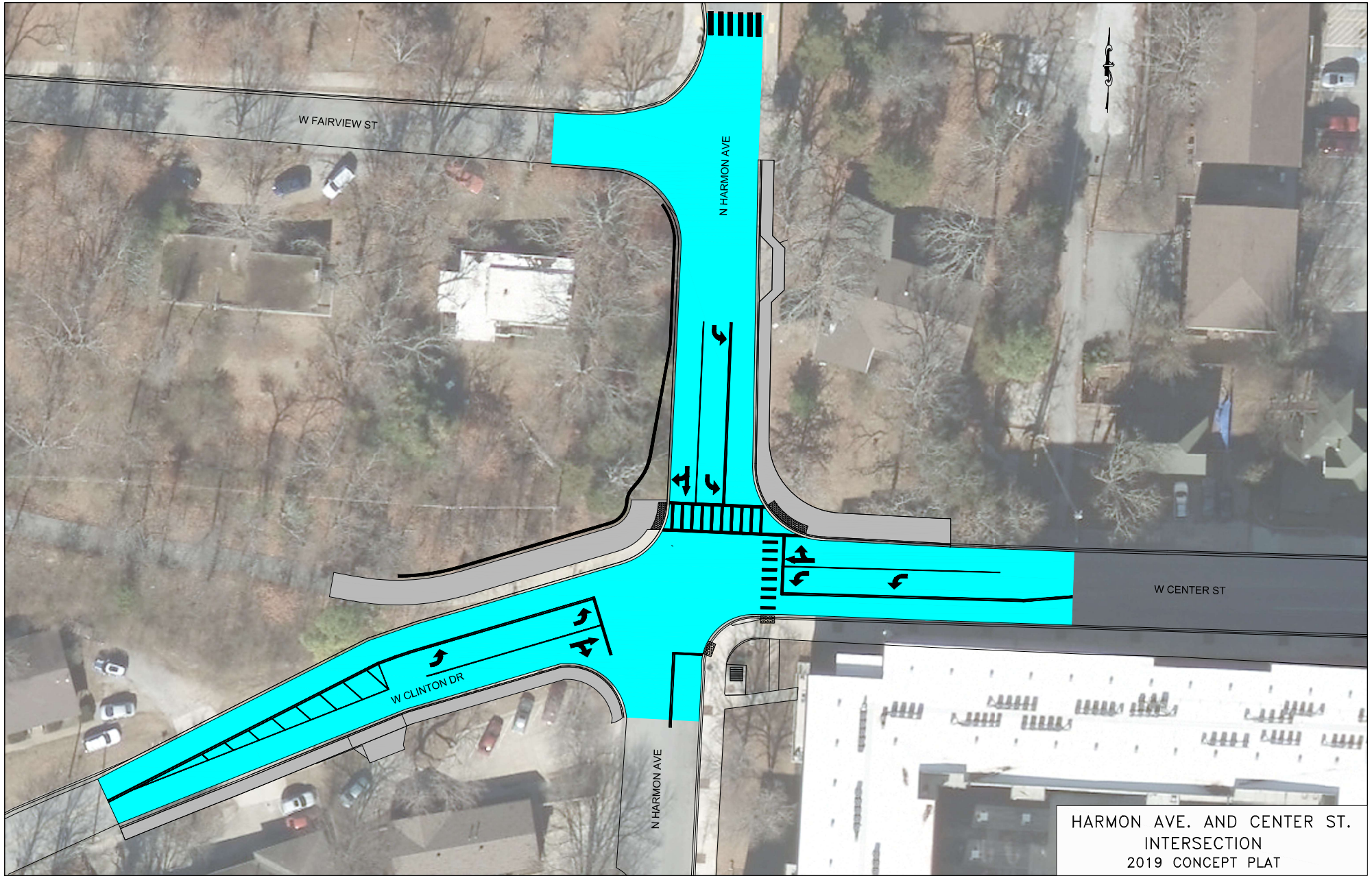
Date: 4/28/2022

PRO FORMA

Page: 1
Customer No: 11083597
Purchase Order: 76085796

Description	Quantity	UOM	Init Amt	Net Amount
Construction in aid of construction to remove 6 spans of overhead wire and 7 poles and replace with underground facilities near the intersection of Harmon Ave and Center St in Fayetteville.	1.0	EA	53,630.80	53,630.80

Amount Due: _____ 53,630.80



HARMON AVE. AND CENTER ST.
INTERSECTION
2019 CONCEPT PLAT