



Legislation Details

File #: ID19-11507 **Version:** 1 **Name:**

Type: Action Item **Status:** Agenda Ready

File created: 10/24/2019 **In control:** City Council

On agenda: 11/7/2019 **Final action:** 11/7/2019

Title: Approve a Reimbursement Agreement with AT&T for \$166,168.00 to reimburse AT&T for expenses related to design, construction, and oversight communication infrastructure relocations to accommodate the "G" Street Realignment and authorize the Director or his designee to execute an amendment up to a maximum amount of \$34,000. (Council District 3)

Sponsors: Public Works Department

Indexes:

Code sections:

Attachments: 1. 19-11507 VICINITY MAP_G REALIGNMENT, 2. 19-11507 ATT Utility Agreement Template, 3. 19-11507 AT&T Estimated Cost Breakdown

Date	Ver.	Action By	Action	Result
11/7/2019	1	City Council	approved	