

Resolution #19-0426
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**RESOLUTION AUTHORIZING THE CITY MANAGER TO
APPROVE A CHANGE ORDER WITH APAC-ATLANTIC, INC., THOMPSON-
ARTHUR DIVISION FOR ADDITIONAL CONSTRUCTION SERVICES ON THE
2018 BOND RESURFACING CONTRACT**

WHEREAS, Council authorized the City Manager to enter into an agreement with APAC-Atlantic, Inc., Thompson-Arthur Division for resurfacing streets and the contract was executed in June 2019; and

WHEREAS, base repair work is typically required on resurfacing projects and is completed by city crews; and

WHEREAS, to keep the contract work on schedule staff recommends that this work be added to the resurfacing contract; and

WHEREAS, the contractor and staff estimated this work to cost \$534,066.10; and

WHEREAS, staff believes it is in the best interest of the project to proceed with a change order so contract work can continue; and

WHEREAS, APAC-Atlantic, Inc., Thompson-Arthur Division has agreed to accept this work.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the City Council of the City of Winston-Salem hereby authorizes the City Manager and City Secretary to enter into a \$534,066.10 change order agreement with APAC-Atlantic, Inc., Thompson-Arthur Division, Inc. add base repair work to the 2018 Bond resurfacing contract.