

Resolution #21-0491
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**RESOLUTION AUTHORIZING A CHANGE ORDER TO GARANCO,
INC. FOR A NOT TO EXCEED AMOUNT OF \$129,600 FOR THE
CONSTRUCTION OF LONG CREEK, PHASE 1 IMPROVEMENTS**

WHEREAS, on October 30, 2020, the Mayor and City Council awarded a \$1,531,600.00 construction contract with GARANCO, Inc. for the construction work as part of Long Creek, Phase 1 Improvements; and

WHEREAS, during the initial grading on this site it was discovered that there is a high water table in the area requiring the undercut of unsuitable soils, the addition of stone and geotech material to stabilize the subgrade for the footings; and

WHEREAS, current building code requires the extension of a 6" water main and the addition of several hydrants to the site; and

WHEREAS, the cost of building materials has increased between the day the bid was submitted and when the construction contract was executed; and

WHEREAS, the current contract value is \$1,531,600.00.

NOW, THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that an increase in the purchase order for a not to exceed amount of \$129,600 is authorized to the purchase order (#33743) issued to GARANCO, Inc. to cover cost of the additional work and the increase costs of building materials for the construction of Long Creek, Phase 1 Improvements.