

Resolution #21-0178
2021 Resolution Book, Page 83

**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, bids for resurfacing City streets were received, opened on May 19, 2020, and a contract was awarded by the Mayor and City Council June 17, 2020, to APAC-Atlantic, Inc., Thompson-Arthur Division, low bidder meeting specifications, in the estimated amount of \$5,669,374.37; and

WHEREAS, additional quantities are necessary for the completion of several streets identified for resurfacing across the City; and

WHEREAS, staff is requesting additional quantities be added to the resurfacing contract and APAC-Atlantic, Inc., Thompson-Arthur Division has prepared a change order in the amount of \$3,336,491.37 based on estimated quantities to complete the identified streets; and

WHEREAS, staff is recommending approval authorizing the City Manager to execute a change order with APAC-Atlantic, Inc., Thompson-Arthur Division Winston-Salem, NC for additional work in the amount of \$3,336,491.37; and

WHEREAS, it is the recommendation of the Finance Committee that approval authorizing the City Manager to execute a change order with APAC-Atlantic, Inc., Thompson-Arthur Division Winston-Salem, NC for additional work in the amount of \$3,336,491.37 based on estimated quantities to complete the identified streets;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the City Council of the City of Winston-Salem hereby authorizes the City Manager to execute a change order with APAC-

Atlantic, Inc., Thompson-Arthur for additional work in the amount of \$3,336,491.37 based on estimated quantities to complete the identified streets.

BE IT FURTHER RESOLVED that funds to cover the cost of this additional work are available from the remaining balance of \$2,950,934.14 in the 2018 Bond and the annual Powell Bill reserves.