

CHANGE ORDER MEMORANDUM

DATE: 7/5/19
TO: Jennifer Haydon, Purchasing
FROM: David Avalos
SUBJECT: Change Order # 01 for Purchase Order #31147

Vendor Name: THOMPSON ARTHUR APAC INC	
Purchase Order Original Amount:	\$6,174,629.00
Change Order Amount:	\$534,066.10
New Total of Purchase Order and All Change Orders:	\$6,708,695.1
ROP Code for this Change Order Encumbrance:	30-304-533116-5421
<p>Please provide justification to increase encumbrance. Attach vendor quotes, memos, etc. if applicable. Added base repair and speed hump because TFO is understaff and can't assist. Also added Robinhood Rd to resurfacing list so additional quantities will be needed.</p>	

Change Order Amounts*		Signature Approval Requirements
From	To	
\$ 1	\$ 4,999	requester, secondary review, and department head
5,000	19,999	requester, department head, assistant city manager (or director of operations), or city manager
20,000	99,999	requester, department head, assistant city manager (or director of operations) if applicable, and city manager
100,000 or more		requester, department head, assistant city manager (or director of operations) if applicable, city manager, and copy of approved Governing Body Action
Additional Requirement for Sole Source		
\$30,000 or more		requester, department head, assistant city manager (or director of operations) if applicable, city manager, and copy of approved Governing Body Action (per state statute)
Less than \$30,000		requester, department head, assistant city manager (or director of operations) if applicable, and city manager
<p>*Should the change order amount move the original PO total to the next threshold the appropriate signatures MUST be provided.</p>		

Requested By: _____

Requester (sign & print name)	Date
--	-------------

Approved By: _____

(If required) **Secondary Review (sign & print name)** **Date**

Approved By: _____

Department Head (sign & print name) **Date**

Approved By: _____

(If required) **Assistant City Manager (sign & print name)** **Date**

Approved By: _____

(If required) **Lee Garrity, City Manager** **Date**

THOMPSON ARTHUR



A CRH COMPANY

CHANGE ORDER REQUEST#

1

Date: 19-Jun-19

Job Name:	City of Winston-Salem 2018 Bond Contract 1 Resurfacing (19-20)
Location:	Various Routes - City of Winston-Salem
Owner Job #	FB19274
Contract #	
TA Job #	698103

Attention:	David Avalos	4130 North Glenn Ave. WINSTON-SALEM, NC 27105 Ph. 336-767-3500 Fax 336-767-7427
Address:	City of Winston-Salem	
	P.O. Box 2511 Winston-Salem, NC 27102	

WE HEREBY AGREE TO MAKE THE CHANGES SPECIFIED BELOW:

SCOPE OF WORK AS FOLLOWS:

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	BID TOTAL
10	2" State Super Pave \$9.58 Per Detail	2,294	TON	\$ 54.00	\$123,876.00
20	Milling	20,479	SY	\$ 2.20	\$45,053.80
30	Liquid Asphalt Binder, PG 64-22	158	TON	\$ 547.00	\$86,426.00
40	Single Seal	20,479	SY	\$ 1.55	\$31,742.45
60	4" x 120 M Yellow Thermo	13,721	LF	\$ 0.90	\$12,348.90
80	8" x 120 M White Thermo	350	LF	\$ 1.65	\$577.50
110	24" x 120 M White Thermo	176	LF	\$ 10.00	\$1,760.00
120	Thermo LT or RT Arrow 90 M	12	EA	\$ 100.00	\$1,200.00
140	Thermo Combo Arrow 90 M	1	EA	\$ 150.00	\$150.00
180	Interim Paint 4" Yellow	13,721	LF	\$ 0.45	\$6,174.45
190	Interim Paint 24" White	176	LF	\$ 5.00	\$880.00
200	Interim Paint Symbol	12	EA	\$ 50.00	\$600.00
220	Interim Paint Combination Symbol	1	EA	\$ 50.00	\$50.00
290	Base Repair - Mill/Remove & Pave with 5.5" B25.0C	471	TON	\$ 317.00	\$149,307.00
300	Equipment Mobilization & Traffic Control for Base Repair	1	LSU	\$ 16,500.00	\$16,500.00
310	Cut Pavement Core Samples	25	EA	\$ 200.00	\$5,000.00
320	Lower Structures	100	EA	\$ 500.00	\$50,000.00
330	Speed Hump - Lakewood Drive	1	EA	\$ 1,250.00	\$1,250.00
340	Thermoplastic Speed Hump "Shark Tooth" Marking	2	EA	\$ 585.00	\$1,170.00
*** Liquid AC not included in Base Repair Item. Liquid AC for base repair to be paid per item 30 contract price & subject to AC adjustment ***					

PRICES SHOWN ON THIS CHANGE ARE VALID FOR 30 DAYS ONLY.

THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE ORIGINAL PROPOSAL,
STIPULATIONS AND EXISTING CONTRACT.

WE HEREBY AGREE TO MAKE CHANGES SPECIFIED ABOVE AT THIS PRICE. \$ 534,066.10

NOTES	ORIGINAL BID AMOUNT	
		\$ 6,174,629.00
	PROPOSED VALUE CO # 1	\$ 534,066.10
	CHANGE BY PREVIOUS CHANGE ORDER	\$ 0.00
AUTHORIZED SIGNATURE (CONTRACTOR)		
	REVISED CONTRACT TOTAL	\$ 6,708,695.10

SIGNED BY: Luke Graham (PROJECT ESTIMATOR)

ACCEPTED - THE ABOVE PRICES AND SPECIFICATIONS OF THIS CHANGE ORDER ARE SATISFACTORY AND ARE HEREBY ACCEPTED, ALL WORK TO BE PERFORMED UNDER THE SAME TERMS AND CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

CUSTOMER SIGNATURE REQUIRED:

DATE: _____ SIGNATURE: _____