City Council – Action Request Form

Date: April 12, 2021

To: Mayor, Mayor Pro Tempore, and Members of the City Council

From: Johnnie Taylor, Director of Operations
Keith Huff, Director of Traffic Field Operations
Jerry Bates, Purchasing Director

Council Action Requested:

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

Strategic Focus Area: Quality Transportation
Strategic Objective: Improve Integrated Road Network
Strategic Plan Action Item: Yes
Key Work Item: Yes

Summary of Information:

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, located in Winston-Salem, NC, the low bidder meeting specifications, in the estimated amount of $5,669,374.37.

Additional quantities are necessary for the completion of several streets that have been identified for resurfacing across the City. Staff is requesting the additional quantities be added to the resurfacing contract. 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. The complete listing of streets to be resurfaced (see Attachment A) follows the resolution.

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. 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.

Committee Action:

Committee	Finance 4/12/2021	**Action**	Approval
For	Unanimous	**Against**	

Remarks: