RESOLUTION AUTHORIZING A CHANGE ORDER TO SMITH-ROWE, LLC. IN THE AMOUNT OF \$76,475 FOR THE CONSTRUCTION OF WFIQ RAILTRAIL NORTH GREENWAY

WHEREAS, on February 15, 2016, the Mayor and City Council awarded a \$3,959,092.35 construction contract with Smith-Rowe, LLC. for the construction of WFIQ Rail Trail North greenway; and

WHEREAS, the plans and shop drawings did not adequately provide direction to the contractor or the City and a portion of the fence panels that have already been attached to the post were installed incorrectly. These fence panels will need to be flipped in order to provide the security intended by the engineer; and

WHEREAS, based on previous change orders, the current contract value is \$5,044,909.85.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that an increase in the purchase order in the amount of \$76,475 is authorized to the purchase order (#25054) issued to Smith-Rowe, LLC. to cover the cost of additional work on the 8' and 54" fencing during the construction of WFIQ Rail Trail North greenway.