

**RESOLUTION APPROVING A CHANGE ORDER WITH APAC-ATLANTIC,
THOMPSON-ARTHUR DIVISION IN THE AMOUNT OF \$6,326,507 FOR STREET
RESURFACING**

WHEREAS, on June 3, 2024, City Council awarded a contract with APAC-Atlantic, Inc., Thompson-Arthur Division in the amount of \$9,890,146.45 for resurfacing of city streets: and

WHEREAS, subcontracting goals of 5.06% to certified minority-owned businesses and 5.45% to certified woman-owned businesses, which exceeded those established for this project of 5% MBE and 5% WBE; and

WHEREAS, the current contract language allows for a change order up to the initial value of the contract to occur if both parties agree; and

WHEREAS, APAC-Atlantic, Inc has been the only contractor to bid the City's resurfacing in the past years, staff recommends moving forward with a change order request in order to advance the City's road resurfacing efforts; and

WHEREAS, A list of roads was provided from the Pavement Condition Study based on the "worst is first" criteria; and

WHEREAS, APAC-Atlantic, Inc., Thompson-Arthur Division provided a change order cost of \$5,272,089.21, and considering the condition of the selected streets, a contingency of 20% is recommended, bringing the change order amount to \$6,326,507 and a revised total contract value of \$16,216,653; and

WHEREAS, funds are currently available to the resurfacing project budget to cover the change order contract amount.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the City Council of the City of Winston-Salem, authorize a contract change order in the amount of \$6,326,507 to APAC-Atlantic, Inc., Thompson-Arthur Division for additional work as part of the street resurfacing project.