RESOLUTION AUTHORIZING A CHANGE ORDER TO NEW ATLANTIC CONTRACTING, INC. IN THE AMOUNT OF \$383,085 FOR UNION STATION RESTORATION AND RENOVATION – PHASE 2

WHEREAS, on November 7, 2016, the Mayor and City Council awarded a \$11,099,000.00 construction contract with New Atlantic Contracting, Inc. for Union Station Restoration and Renovation – Phase 2; and

WHEREAS, as part of the design a Duke Energy transformer was to be placed at the front of the building; however, when the transformer was sized, it was much larger than planned for and had to be relocated to the back of the building. The cost to relocate the transformer was \$104,600.00. This expense was paid out of the contingency and this change order will add the money back to the contingency for any unforeseen expenses that may arise at the end of the project; and

WHEREAS, to provide more security to the building and parking lot two new entrance gates, with controllers, will be installed and at the request of WSDOT staff, changes to the design of where the traffic operations office will be located; and

WHEREAS, the current contract value is \$11,099,000.00.

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 \$383,085.00 is authorized to the purchase order (#26656) issued to New Atlantic Contracting, Inc. to cover the cost of relocating the Duke Energy transformer, the installation of the entrance gates, and design changes to the area where the traffic operations office will be located as part of Union Station Restoration and Renovation – Phase 2.