

RESOLUTION AUTHORIZING CHANGE ORDER IN CONTRACT NO. 2010-113
(C-5555A) WITH ATLANTIC CONTRACTING COMPANY, INC. FOR GENERAL
SIDEWALK IMPROVEMENTS

WHEREAS, Contract No. 2010-113 with Atlantic Contracting Company, Inc. provides for general sidewalk improvements;

WHEREAS, due to an extended negotiation period for easements at the U.S. Postal Service property at the bulk mail center on Wendover Avenue, a gap was left in the Wendover section of the sidewalks; upon completion of the negotiations, the work has been added back into the Wendover sidewalk, thereby necessitating a change order in the contract in the amount of \$68,574 and will be 80% reimbursed;

WHEREAS, due to the request by North Carolina Department of Transportation (NCDOT) for modifications to three of its intersections along the Wendover sidewalks as a result of tighter turning radii causing large trucks to run over the curbs which cause maintenance expenses and impair accessibility at curb ramps, a change order in the contract is necessary in the amount of \$25,878 and will be 80% reimbursed.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That a change order in the above-mentioned contract with Atlantic Contracting Company, Inc. for general sidewalk improvements is hereby authorized at a total cost of \$94,452, payment of said additional amount to be made from Account No. 401-4555-01.6015 A13079 and will be 80% reimbursed by NCDOT.