



Legislation Details (With Text)

**File #:** ID 20-0698    **Version:** 1    **Name:**  
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**File created:** 9/25/2020    **In control:** City Council  
**On agenda:** 11/17/2020    **Final action:** 11/17/2020  
**Title:** Resolution Authorizing a Change Order in the Amount of \$413,956.09 for Contract 2020-001 - Part 1 with APAC-Atlantic, Inc.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. SoS APAC.pdf, 2. Rev MWBE Memo CO#1 2020-001 Resurfacing of Streets Part 1.pdf, 3. 20-0698 RES APAC.pdf

Date	Ver.	Action By	Action	Result
11/17/2020	1	City Council	adopt	Pass

Resolution Authorizing a Change Order in the Amount of \$413,956.09 for Contract 2020-001 - Part 1 with APAC-Atlantic, Inc.

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities

Department: Engineering and Inspections  
Council District: 1

Public Hearing: N/A  
Advertising Date/By: N/A

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Contact 2 and Phone: Mike Mabe, 373-4987

**PURPOSE:**

City Council approval is requested for a change order to Contract 2020-001 - Part 1, for the 2020 Resurfacing of Streets. This change order for \$413,956.09 covers all costs associated with adding additional streets in need of resurfacing to the contract.

**BACKGROUND:**

This change order is necessary to cover the cost of adding five additional streets to the resurfacing contact. After this project was bid, it was determined by Field Operations that additional streets were in need of resurfacing. The addition of these streets was also determined to be financially advantageous due to the cost savings gained by the liquid asphalt price being lower at the time than the original bid price amount.

For the original contract amount, APAC-Atlantic, Inc. committed to 10.0% MBE participation and 18.5% WBE participation. Including this change order, APAC-Atlantic, Inc. utilized a 9.10% MBE participation and 18.55% WBE participation.

**BUDGET IMPACT:**

Funds for this change order will come from the Transportation Street Resurfacing Fund account 401-4302-05-5611 in the amount of \$413,956.09.

**RECOMMENDATION / ACTION REQUESTED:**

The Engineering & Inspections and Transportation Departments recommend that City Council approve this change order for \$413,956.09 for Contract 2020-001 - Part 1 to APAC-Atlantic, Inc.