

RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$76,152.20 FOR  
CONTRACT 2014-053 (EB-5518) WITH ATLANTIC CONTRACTING COMPANY, INC. FOR  
THE LATHAM PARK GREENWAY IMPROVEMENTS PROJECT

WHEREAS, Contract 2014-053 (EB-5518) with Atlantic Contracting Company, Inc. provides for the Latham Park Greenway Improvements Project;

WHEREAS, this change order is needed in the amount of \$76,152.20 for additional work and unforeseen costs needed to complete this project; and

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

That the City Manager is hereby authorized to execute on behalf of the City of Greensboro a change order in the above mentioned contract with Atlantic Contracting Company, Inc.