

RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$437,429.02 FOR
CONTRACT 2020-001A– PART 2 WITH BLYTHE CONSTRUCTION, INC. FOR THE 2020
RESURFACING OF STREETS PROJECT

WHEREAS, Contract 2020-001A – Part 2 with Blythe Construction, Inc. provides for the resurfacing of various City streets;

WHEREAS, due to adding two additional streets to the resurfacing contract and these additional streets are outside the original scope of work, the work requires a change order in the amount of \$437,429.02; 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 Blythe Construction, Inc.