

RESOLUTION AUTHORIZING CHANGE ORDER IN CONTRACT 2017-001 WITH BLYTHE
CONSTRUCTION, INC. FOR THE RESURFACING OF STREETS PROJECT

WHEREAS, Contract No. 2017-001 with Blythe Construction, Inc. provides for Resurfacing of Streets project;

WHEREAS, due to: addition of two concrete islands, four curb cuts, paving demo with Fiber Reinforced Asphalt mix, and several line items had overruns due to underestimated quantities; thereby necessitating a change order in the amount of \$120,000.00.

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

That a change order in the above mentioned contract with Blythe Construction, Inc. for Resurfacing of Streets project is hereby authorized at a total cost of \$120,000.00; payment of said additional amount is to be made from:

Street Projects FY 2018	402-4308-01.5611	\$120,000.00
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