

DRAFT

RESOLUTION AUTHORIZING CHANGE ORDER NUMBER ONE IN THE AMOUNT OF \$33,486.00 WITH H.M. KERN CORP. FOR FIRE STATION 59 – CONTRACT NUMBER 2012-072

WHEREAS, During the course of completing the construction of Fire Station 59, several items became evident that generated a combination of additional work and credits to the project; and

WHEREAS, The summation of these items will result in an addition of \$33,486.00;

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

That a change order in the above-mentioned contract with H.M. Kern Corp. for the construction Fire Station 59 authorized at a total cost of \$33,486.00, payment of said additional amount to be made from Account No. 455-4005-01.6013.