

RESOLUTION AUTHORIZING CHANGE ORDER IN CONTRACT NO. 2015-048  
WITH ALLEY, WILLIAMS, CARMEN & KING, INC. (AWCK) FOR  
CONSTRUCTION INSPECTIONS ON LOVETT STREET WATER AND SEWER  
LINE REPLACEMENT AND HOLTS CHAPEL ROAD SEWER OUTFALL

WHEREAS, Contract No. 2015-048 with Alley, Williams, Carmen & King, Inc. provides construction inspections;

WHEREAS, during construction, the installation of water and sewer lines experienced unexpected delays which resulted in the need for AWCK to be onsite for an extended amount of time thereby necessitating a change order in the contract in the amount of \$30,000.00.

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

That a change order in the above-mentioned contract with Alley, Williams, Carmen & King, Inc. (AWCK) for the water and sewer line replacement and sewer outfall is hereby authorized at a total cost of \$30,000.00 payment of said additional amount to be made from Account Nos.: Water Resources Capital Improvement Fund: 503-7026-01.5410 for \$30,000.00.