

RESOLUTION APPROVING CHANGE ORDER IN THE AMOUNT OF \$222,741 TO
CONSTRUCTION CONTRACT WITH SAMET CORPORATION/SRS INC. ON THE
COLISEUM FIELDHOUSE RENOVATION

WHEREAS, Contract No. 2016-0320 with Samet Corporation/SRS Inc. provides for the Coliseum Fieldhouse Renovation.

WHEREAS, through the excavation process, unsuitable soil was discovered on the north side of the Fieldhouse and on the south west side at the new entrance and lobby, resulting in removal and replacement of soil along with changes to the existing fire alarm system thereby necessitating a change order in the contract in the amount of \$222,741.

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

That the findings above are hereby adopted and the change order to the contract between the City of Greensboro and Samet Corporation/SRS Inc is hereby formally approved and the City Manager and the City Clerk are hereby authorized to execute on behalf of the City of Greensboro a proper change order to the contract to carry the proposal into effect, payment to be made in the amount of \$222,741 from Account No. 528-7502-01.6013.