

RESOLUTION AUTHORIZING CHANGE ORDER IN THE AMOUNT OF \$330,000.00 IN
CONTRACT 2013-031 WITH BREECE ENTERPRISES, INC. FOR THE LINDSAY STREET
WATER LINE REPLACEMENT

WHEREAS, Contract No. 2013-031 with Breece Enterprises, Inc. provides for Lindsay Street Water Line Replacement project;

WHEREAS, due to overrun in quantities for: removal of unanticipated poor quality soils which also facilitated the need for additional backfill material, additional waterline services, additional mobilization and traffic control due to delay of final pavement overlay, and various other associated items; thereby necessitating a change order in the amount of \$330,000.00.

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

That a change order in the above mentioned contract with Breece Enterprises, Inc. for Lindsay Street Water Line Replacement project is hereby authorized at a total cost of \$330,000.00; payment of said additional amount is to be made from Water Resources Capital Improvement Fund accounts 503-7027-03.6016 A18042 for \$178,912.00 and 503-7027-03.6017 A18043 for \$151,088.00.