

RESOLUTION AUTHORIZING CHANGE ORDER #1 IN THE AMOUNT OF \$100,000.00 FOR
CONTRACT 2017-0700 WITH BREECE ENTERPRICES, INC. FOR THE CONSTRUCTION OF
THE CHURCH STREET 12-INCH WATERLINE REPLACEMENT PROJECT

WHEREAS, contract 2017-0700 with Breece Enterprises, Inc. provides for 12-inch waterline replacement for the Church Street project;

WHEREAS, due to emergency waterline replacement due to expansions at UNCG; thereby necessitating a change order in the amount of \$100,000.00;

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

That a change order #1 in the above mentioned contract with Breece Enterprises, Inc. for waterline replacement for the Church Street project is hereby authorized at a total cost of \$100,000.00 with payment of said additional amount is to be made from account 503-7028-01.6016 A19062.

A budget adjustment is required to move the funds for this account.