

RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$413,956.09
FOR CONTRACT 2020-001 – PART 1 WITH APAC-ATLANTIC, INC. FOR THE 2020
RESURFACING OF STREETS PROJECT

WHEREAS, Contract 2020-001 – Part 1 with APAC-Atlantic, Inc. provides for the resurfacing of various City streets;

WHEREAS, due to adding five additional streets to the resurfacing contract and these additional streets are outside the original scope of work, the work requires a change order in the amount of \$413,956.09; and

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

That the City Manager is hereby authorized to execute on behalf of the City of Greensboro a change order in the above mentioned contract with APAC-Atlantic, Inc.