

RESOLUTION AUTHORIZING CHANGE ORDER #2 IN THE AMOUNT OF \$48,688.00 FOR  
CONTRACT 2018-0510 WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR THE DAVIE  
STREET STREETSCAPE DESIGN

WHEREAS, Contract No. 2018-0510 with Kimley-Horn and Associates, Inc. provides for the Professional Design Services needed for the Davie Street Streetscape Design;

WHEREAS, to provide additional design services to the Davie Street Streetscape Design, and as these additional services are outside the original scope of work, the work requires a change order in the amount of \$48,688.00; 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 change order #2 in the above mentioned contract with Kimley-Horn and Associates, Inc.