

RESOLUTION AUTHORIZING CHANGE ORDER #1 IN THE AMOUNT OF \$233,578.95
FOR CONTRACT 2009-004F (U-5326) WITH BELL SOUTH CORP DBA AT&T FOR THE
WEST MARKET STREET AND GUILFORD COLLEGE ROAD UTILITY
RELOCATIONS PROJECT

WHEREAS, Contract 2009-004F (U-5326) with BellSouth Corp dba AT&T provides for the West Market Street and Guilford College Road Utility Relocations Project;

WHEREAS, this change order is needed in the amount of \$233,578.95 for additional work and unforeseen costs needed to complete this project; 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 BellSouth Corp dba AT&T.