

RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$215,750.00 FOR  
CONTRACT 2022-0010 WITH BLYTHE CONSTRUCTION, INC. FOR THE RESURFACING OF  
STREETS 2022 PROJECT

WHEREAS, Contract 2022-0010 with Blythe Construction, Inc. provides for the Resurfacing of  
Streets 2022 Project;

WHEREAS, this change order is needed in the amount of \$215,750.00 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 Blythe Construction, Inc.