

RESOLUTION AUTHORIZING CHANGE ORDER #2 IN THE AMOUNT OF \$37,279.24 FOR
CONTRACT 2018-065 (EB-5883) WITH AECOM TECHNICAL SERVICES OF NC FOR THE
EAST/WEST WENDOVER AVENUE SIDEWALK DESIGN

WHEREAS, Contract No. 2018-065 (EB-5883) with AECOM Technical Services of NC provides for the Professional Design Services needed for the East/West Wendover Avenue Sidewalk Design;

WHEREAS, to provide additional design services to the East/West Wendover Avenue Sidewalk Design, and as these additional services are outside the original scope of work, the work requires a change order in the amount of \$37,279.24; 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 AECOM Technical Services of NC.