

RESOLUTION APPROVING A CHANGE ORDER IN THE AMOUNT OF \$5,810,724 FOR
CONTRACT 2019-0760 CONSTRUCTION REIMBURSEMENT AGREEMENT BETWEEN
THE CITY OF GREENSBORO AND ELM STREET HOTEL, LLC FOR THE
CONSTRUCTION OF THE FEBRUARY ONE PARKING DECK PROJECT

WHEREAS, Reimbursement Contract 2019-0760 with Elm Street Hotel, LLC provides for the construction of the February One Parking Deck;

WHEREAS, a change order in the amount of \$5,810,724 is required to cover unforeseen conditions and additional work needed to complete the February 1 Parking Deck 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 reimbursement contract with Elm Street Hotel, LLC.