

RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$569,540 FOR
CONTRACT 2018-020 WITH ATLANTIC CONTRACTING COMPANY, INC. FOR THE SUMMIT
AVENUE STREETScape PROJECT

WHEREAS, Contract 2018-020 with Atlantic Contracting Company, Inc. provides for the Summit Avenue Streetscape Project;

WHEREAS, this change order is needed in the amount of \$569,540 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 for the aforementioned amount with Atlantic Contracting Company, Inc.