

RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$400,000 FOR  
CONTRACT 2020-032A WITH SAM W. SMITH, INC. FOR THE HAMMEL ROAD WATERLINE  
REPLACEMENT PROJECT

WHEREAS, Contract 2020-032A with Sam W. Smith, Inc., Inc. provides for the Hammel Road Waterline Replacement Project;

WHEREAS, this change order is needed in the amount of \$400,000 for additional work within the project scope area; 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 Sam W. Smith, Inc.