

RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$4,800,000 FOR  
CONTRACT 2024-001 WITH BLYTHE CONSTRUCTION, INC. FOR THE RESURFACING OF  
STREETS 2024 PROJECT

WHEREAS, Contract 2024-001 with Blythe Construction, Inc. provides for the Resurfacing of Streets 2024 Project;

WHEREAS, this change order is needed in the amount of \$4,800,000 for additional work and costs needed to extend 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.