



CITY OF LAWRENCEVILLE CONTRACT/PO CHANGE ORDER

Department: Gas Change Order #: 1 FY24

Project/PO: SB001-22; On-Demand Gas Mains Change Order Date: 2/7/24

Contractor/Vendor: Harrison & Harrison, Inc.

Reason Codes: **A**-New Requirement, **B**- Unforeseen Condition, **C**- Professional Errors & Omissions, **D**- City Request, **E**- Project Close-out and/or Progress Adjustments not included in Change Order

It is agreed to modify the Contract referred to above as follows:

Item	Reason Code	Item and Description of Change	Change in Contract Amount (Increase/Decrease)
1	D	Increase contract award amount	\$360,000.00
		Net Amount	\$360,000.00

A completed Change Order Detail Listing must be attached. If applicable, attach justification memo, proposal, etc.

Original Contract/PO Amount: \$642,272.40

Previous Change Order Amount: \$0

Amount of Change Order Requested (Increase/Decrease) \$360,000.00

New Contract/PO Amount (Including this Change Order) \$1,002,272.40

This contract period provided for completion will be increased/decreased by _____ calendar days. Adjusted completion date is _____, 20_____.

This document will become a supplement to the contract and all provisions of the contract will apply hereto.

TODD HARDIGREE
Requestor

Department Director

Authorized Approval