



# CITY OF LAWRENCEVILLE CONTRACT

Department: Electric Department Change Order #: 2

Project: SB015-22, Power Pole Replacement Services on an Annual Contract (PO260424) Change Order Date: 02-19-2026

Contractor/Vendor: Over and Under General Contractors

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	Funds for Power Pole Replacement	\$100,000.00
		Net Amount	\$100,000.00

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

Original Contract/PO Amount:	\$ <u>135980.69</u>
Previous Change Order Amount:	\$ <u>400000</u>
Amount of Change Order Requested (Increase/Decrease)	\$ <u>100000</u>
New Contract/PO Amount (Including this Change Order)	\$ <u>635980.69</u>

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.

**CITY OF LAWRENCEVILLE, GEORGIA**  
  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

**CONTRACTOR**  
  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
Authorized Approval



# CITY OF LAWRENCEVILLE CONTRACT/PO CHANGE ORDER

Department: Electric Department Change Order #: 2

Project/PO: PO#260424 Power Pole Replacement Contract#291 Change Order Date: 02-19-2026

Contractor/Vendor: Over and Under General Contractors

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

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Previous Change Order Amount: \$400000

Amount of Change Order Requested (Increase/Decrease) \$100000

New Contract/PO Amount (Including this Change Order) \$635980.69

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.

*Michael Tatum*

Requestor

Department Director

Authorized Approval

## Kenneth Morris

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**From:** Kenneth Morris  
**Sent:** Tuesday, March 24, 2026 4:53 PM  
**To:** Chuck Warbington; Karen Pierce; Keith Lee  
**Cc:** Michael Tatum  
**Subject:** RE: Over and Under Change Order

Karen/Jacquelyn,

Based on the change order amount adding an additional \$100,000 I'll be happy to add an agenda item for it. Please let me know preferred date agenda.

**Kenneth Morris** | Purchasing Director



Purchasing  
70 South Clayton Street  
P O Box 2200  
Lawrenceville GA 30046  
Office: 678.407.6420  
[Purchasing@LawrencevilleGa.org](mailto:Purchasing@LawrencevilleGa.org)  
[LawrencevilleGa.org](http://LawrencevilleGa.org)



**Purchasing Page Links:**

[Open Bid & RFP Opportunities](#)  
[Procurement Ordinance](#)

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**From:** Chuck Warbington <chuck.warbington@lawrencevillega.org>  
**Sent:** Tuesday, March 24, 2026 4:47 PM  
**To:** Karen Pierce <Karen.Pierce@LawrencevilleGA.Org>; Keith Lee <Keith.Lee@LawrencevilleGA.Org>  
**Cc:** Michael Tatum <Michael.Tatum@lawrencevillega.org>; Kenneth Morris <Kenneth.Morris@Lawrencevillega.org>  
**Subject:** Over and Under Change Order

In my monthly meeting with Michael, he mentioned the need to secure another approval of an Over and Under Change order approx \$100k. Can you provide an update on the status of this and when it will be on councils agenda? If necessary?

**Chuck Warbington, PE**

City Manager



Office: 678-407-6415 | Mobile: 770-315-2725

