



CITY OF LAWRENCEVILLE CONTRACT/PO CHANGE ORDER

Department: Administration Change Order #: 4

Project/PO: RP005-18; LPAC Construction Manager at Risk Services Change Order Date: 7/13/21

Contractor/Vendor: Carroll Daniel Construction Co.

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	Budget transfers within project budget	\$410,000.00
		Net Amount	\$410,000.00

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

Original Contract/PO Amount: \$25,794,816.00

Previous Change Order Amount: \$1,144,003.00

Amount of Change Order Requested (Increase/Decrease) \$410,000.00

New Contract/PO Amount (Including this Change Order) \$29,903,683.00

This contract period provided for completion will be increased/decreased by N/A 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.

Kip Stokes
Requestor

Chuck Warbington
Department Director

Authorized Approval