



# CITY OF LAWRENCEVILLE CONTRACT/PO CHANGE ORDER

Department: Electric Department Change Order #: 1

Project/PO: PO#260424 Power Pole Replacement Contract#291 Change Order Date: 11/03/2025

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	\$400,000.00
		Net Amount	\$400,000.00

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

Original Contract/PO Amount: \$135,980.69

Previous Change Order Amount: \$

Amount of Change Order Requested (Increase/Decrease) \$400,000.00

New Contract/PO Amount (Including this Change Order) \$535,980.69

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