



CITY OF LAWRENCEVILLE CONTRACT/PO CHANGE ORDER

Department: Electric Change Order #: 1

Project/PO: 241175 Change Order Date: 7/26/2024

Contractor/Vendor: Souther Utility Group

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 Contact Account (Increase/Decrease)
1	B	Increase due to additional rock and added service length	187,045.16
Net Ammount			187,045.16

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

Original Contract/PO Amount: \$898,262.04

Previous Change Order Amount: \$

Amount of Change Order Requested **(Increase/Decrease)** \$187,045.16

New Contract/PO Amount (Including this Change Order) \$1,085,307.20

This contract period provided for completion will be increased/decreased by 0 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.

Huston Gillis
Requestor

Department Director

Authorized Approval