



# CITY OF LAWRENCEVILLE CONTRACT/PO CHANGE ORDER

Department: Facilities / Electric Change Order #: 1

Project/PO: AQ017-22 Change Order Date: 5/21/24

Contractor/Vendor: Bell Electric Services, LLC

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 value	\$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: \$65,000.00

Previous Change Order Amount: \$0

Amount of Change Order Requested (Increase/Decrease) \$100,000.00

New Contract/PO Amount (Including this Change Order) \$165,000.00

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.

Brian Osborne  
Requestor

\_\_\_\_\_  
Department Director

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