## CHANGE ORDER FORM

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Additional Days Only		Date Apr 13, 2022	
Check One			
☐ Unforeseen Condition*	Change Order # 2 1		
Project Title & Bid/Contract or Quote Number 22B-038 CP 79 SSS Unit 68 Innovative Stormwater Ret	Vendor (Name & Address)		
Project Number SMC0006WQ	—————  Environmental Conservation	on Solutions	
PO Number: 02200626	PO Box 607356 Orlando, FL 32860		
Contract Amount (include 10% contingency) \$284,383.00	Budget Account Code EK430538-563102		
Is the change order amount from Contingency? Yes			
DESCRIPTION OF CHA	ANGE & CHANGE ORDER AMOUNT		
County opted to construct a "square cut" on DRA 728 increase in Bold & Gold of 205.38 TN (@ \$103/TN) to c SMC0006WQ-CIP STORMW-RETROF CNS-430 = +\$15, SMC0006WQ-CIP STORMW-RETROF CNS-430G = +\$5,	complete project. Total PO increase = +\$2 .865.61	erial - both resulted in 1,154.14	
PO Amount was	\$284,383.00		
Net change by previous authorized Change Orders	N/A		
The PO amount prior to this Change Order was	\$284,383.00		
The PO will be increased/decreased by this change order in (PO amount will not change if it comes from contingency).  * Finance MUST approve increase prior to submitting form.	+\$21,154.14 +		
The new PO amount including this change order will be (PO amount will not change if it comes from contingency).	\$305,537.14		
Contract time will be Increased/decreased by	DAYS N/A		
Prior Substantial Completion Date 4/22/22	Revised Substantial Completion Date	4/22/22	
Prior Final Completion Date 5/6/2022	Revised Final Completion Date	5/6/2022	
Approval: HAU 121	BCC Approval (when applicable)		
Department Head Date	Chairman, BCC	Date	
Asst. Co. Administrator: (If Applicable) Date	Attest: Clerk of Court	Date	
Project Mgr. 4/21/22 Date	Administration Approval (when ap	oplicable)	
Finance Date	County Administrator	Date	
Procurement: Date	* BACKUP DOCUMENTATION MUST BE AT	TACHED CLARIFYING CHANGE Rev 04/	