

Marion County Board of County Commissioners

Procurement Services

2631 SE Third St. Ocala, FL 34471 Phone: 352-671-8444 Fax: 352-671-8451

CHANGE ORDER FORM

This form is to be used when a Purchase Order has a change in scope, amount or date. Amounts exceeding 10% of original award requires BCC approval. Some fields may not be applicable and may be left blank. Use your cursor to hover over a field for help.

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Date 07/07/2025	5	Department Utilities	.		Change Order # 1	
Additional Da	ys Only	Is Board Action Re	quired? Yes			
Bid/Contract/Quote Number & Project Title: 21Q-227-TO-13				Contractor/Vendor Kimley-Horn and As 1700 SE 17th St Suite 200		
PO Number: 2401187				Ocala, FL 34471		
(ontract \maximum ounts				GL Account Number (ORG/OBJECT): FF449536 - 563102		
				Project Account Nu UTCEXT002	roject Account-Number (If applicable):	
JUSTIFICATION & DESCRIPTION OF CHANGE				Requesting Amount of Contingency:		
Additional Inspe	ection hours require	add \$89,920 to cov			on staff. This request is to	
* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*						
Original Ordered Amount:					\$150,130.00	
Current Ordered Amount (Not the balance):					\$150,130.00	
The PO will be increased/decreased by this change order in the amount of: (Do not put contingency amount) Increase Decrease					_	
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)					\$240,050.00	
Contract time will b	oe Increased/decreas	ed by		DA	NYS	
Prior Substantial Completion Date Revised Substantial Completion D				ite		
Prior Final Completion Date Revised Final Completion Date			Completion Date			
Approval: BCC Approval (w				val (when applicabl	e):	
Director Designee		Date	Chairman, Bo	CC .	Date	
Project Mgr. Date Attest: Clerk of Court				of Court	Date	
Administration (If App	olicable)	Date	County Adm	inistrator	Date	
Procurement:		Date			Revised 7/20	