



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.

Date 05/03/2023 Department Utilities Change Order # 3

Additional Days Only Is Board Action Required? _____

Bid/Contract/Quote Number & Project Title:
14ST-142 - Standardization of Neptune Water Meters ✓

Vendor (Name & Address):
Ferguson US Holdings, Inc. ✓
12500 Jefferson Avenue
Newport News, VA 23602

Project Code: UTC000117 ✓

PO Number: 2200341 ✓

GL Account Number (ORG/OBJECT):
ZF448536 - 563102 *gme*

Contract Amount: _____

Have you sent Procurement the revised P&P Bond? Yes No N/A Contingency Amount (if requesting use): _____

Is the change order amount from Contingency? Yes No _____

DESCRIPTION OF CHANGE

Additional Meters needed to fulfill installations / connections to Marion County Utilities, new and replacement for obsolete meters

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE

Original PO Amount: _____	\$450,000.00
The Current PO Amount (includes all previous change orders): _____	\$1,133,000.00
The PO will be <u>increased</u> / decreased by this change order in the amount of: _____ (Do not put contingency amount)	Increase <input checked="" type="checkbox"/> Decrease <input type="checkbox"/> \$400,000.00
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated) _____	\$1,533,000.00

Contract time will be Increased/decreased by _____ DAYS

Prior Substantial Completion Date Revised Substantial Completion Date

Prior Final Completion Date Revised Final Completion Date

Approval:

[Signature] Department Head Date 5/4/23

Asst. Co. Administrator: (If Applicable) _____ Date _____

Project Mgr. _____ Date _____

Procurement: _____ Date _____

BCC Approval (when applicable):

Chairman, BCC Date _____

Attest: Clerk of Court Date _____

County Administrator Date _____