

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 07/07/2025	Department Utilities	tilities Cha		nge Order# 1	
Additional Days Only	Is Board Action Red	quired? Yes			
Bid/Contract/Quote Number & Project Title: 21Q-227-TO-14			Contractor/Vendor (Nar Kimley-Horn and Associ 1700 SE 17th St		
PO Number: 2401307			Suite 200 Ocala, FL 34471		
Contract Amount:			GL Account Number (O FF449536 - 563102		
Is the change order amount from Contingency? Yes No UTCEXT004B			Project Account Numb	lumber (If applicable):	
			Requesting Amount of	Contingency:	
*8	add \$182,145 to cov				
Original Ordered Amount:			\$269,055.00		
Current Ordered Amount (Not the balance):				\$269,055.00	
The PO will be increased/decreased by this change order in the amount of: (Do not put contingency amount) Increase Decrease				\$182,145.00	
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)				\$451,200.00	
Contract time will be Increased/decreased by DAYS					
Prior Substantial Completion Date Revised Sul		Revised Subst	antial Completion Date		
Prior Final Completion Date Revised Final		Revised Final C	Completion Date		
approval:	7/3/25	BCC Approva	al (when applicable):		
Director/Designee	Date	Chairman, BCC	-	Date	
Project Mgr.	Date	Attest: Clerk of Court		Date	
Administration (If Applicable)	Date	County Admin	istrator	Date	
rocurement:	Date				

Revised 7/2024