

# CHANGE ORDER FORM

Additional Days Only

Date 02/05/2021

Check One

- Change in Scope  
 Unforeseen Condition\*

Change Order # 1

Project Title & Bid/Contract or Quote Number  
18Q-160 SW/NW 80th/70th Avenue Widening P.E.R.

Vendor (Name & Address)

Guerra Development Corp.  
2817 NE 3rd Street  
Ocala, FL 34470

Project Number TIP077700

PO Number: 2000604

Contract Amount (include 10% contingency)  
\$764,445.00 (PO# 190500 closed)

Budget Account Code  
109000-BO762541-563101

Is the change order amount from Contingency? Yes  No

### DESCRIPTION OF CHANGE & CHANGE ORDER AMOUNT

Add 365 days to contract time for EOR (Engineer of Record) to complete P.E.R. (Preliminary Engineering Report) due to working with the World Equestrian Center for design revisions.

ERP PO Amt

PO Amount was..... \$764,445.00 \$479,360.25.00

Net change by previous authorized Change Orders.....

The PO amount prior to this Change Order was..... \$764,445.00 \$479,360.25.00

The PO will be increased/decreased by this change order in the amount of.....  
(PO amount will not change if it comes from contingency).  
 \* Finance MUST approve increase prior to submitting form.

The new PO amount including this change order will be..... \$764,445.00 \$479,360.25.00  
(PO amount will not change if it comes from contingency).

Contract time will be Increased/decreased by..... 365 DAYS

Prior Substantial Completion Date                      Revised Substantial Completion Date                     

Prior Final Completion Date 12/31/2020 Revised Final Completion Date 12/31/2021

### Approval:

BCC Approval (when applicable)

[Signature] 2-5-21  
 Department Head Date

Chairman, BCC Date

Asst. Co. Administrator: (If Applicable) Date

Attest: Clerk of Court Date

[Signature] 2/5/21  
 Project Mgr. Date

Administration Approval (when applicable)

Finance Date

County Administrator Date

Procurement: Date

\* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE  
 Rev 04/15