

# CHANGE ORDER FORM

APR 23 2021

☐ Additional Days Only

Date 03/23/2021

Check One

- ☐ Change in Scope  
☐ Unforeseen Condition\*

Change Order # 1

Project Title & Bid/Contract or Quote Number

14ST-142 BCC Approved 11/17/20

Project Number UTC000117

PO Number: 2100486

Vendor (Name & Address)

Sunstate Meter & Supply Inc  
14001 West Newberry Rd  
Newberry, FL 32669

Contract Amount (include 10% contingency)

Budget Account Code

ZF448536-563102

Is the change order amount from Contingency? Yes ☐ No ☒

## DESCRIPTION OF CHANGE & CHANGE ORDER AMOUNT

Purchase of additional water meters for AMR program \$100,000.

PO Amount was.....\$350,000.

Net change by previous authorized Change Orders.....- 0-

The PO amount prior to this Change Order was.....\$350,000.

The PO will be increased/decreased by this change order in the amount of.....\$100,000.

(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.....\$450,000

(PO amount will not change if it comes from contingency).

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

Prior Substantial Completion Date N/A

Revised Substantial Completion Date

N/A

Prior Final Completion Date N/A

Revised Final Completion Date

N/A

**Approval:**

BCC Approval (when applicable)

Department Head

3/30/21  
Date

Chairman, BCC

Date

Asst. Co. Administrator: (If Applicable)

Date

Attest: Clerk of Court

Date

Project Mgr.

3-30-21  
Date

Administration Approval (when applicable)

Finance

Date

County Administrator

Date

Procurement:

6  
Date

\* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE

Rev 04/15