

**BREVARD COUNTY PURCHASING SERVICES**  
**PURCHASE ORDER CHANGE REQUEST**

Change Order #:  <div style="text-align: center; font-size: 1.2em;">01</div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">PROJECT / COMMODITY TITLE:</td> <td>EPO 10" gravity main collapse at FayBlvd</td> </tr> <tr> <td>CURRENT PO TOTAL:</td> <td>\$ 50,000.00</td> </tr> <tr> <td>COST OF CURRENT CHANGE ORDER:</td> <td>\$ 263,290.00</td> </tr> <tr> <td>UPDATED TOTAL PO AMOUNT:</td> <td>\$ 313,290.00</td> </tr> </table>	PROJECT / COMMODITY TITLE:	EPO 10" gravity main collapse at FayBlvd	CURRENT PO TOTAL:	\$ 50,000.00	COST OF CURRENT CHANGE ORDER:	\$ 263,290.00	UPDATED TOTAL PO AMOUNT:	\$ 313,290.00
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CURRENT PO TOTAL:	\$ 50,000.00								
COST OF CURRENT CHANGE ORDER:	\$ 263,290.00								
UPDATED TOTAL PO AMOUNT:	\$ 313,290.00								
FROM: Utility Services Department	PA NAME/BC #: BC7								
PO #: 4500128038	VENDOR NAME/#: 14257 MEEKS PLUMBING INC								
	DATE: 11/21/2025								

CHANGE the Following Item(s)							
Item No.	From Quantity	To Quantity	Change G/L to	Change CC to	Change IO to	From Unit/Encumbered Price	To Unit/Encumbered Price
10						\$ 50,000.00	\$ 313,290.00

ADD the Following Item(s)						
Item No.	Description of Comm/Services	G/L	CC	IO <small>(as required)</small>	Quantity	Unit Price

CANCEL the Following Item(s)	
Cancel Entire Purchase Order: _____	<small>(Requires Requestor Signature)</small>
Cancel Item Number(s): _____	

▼ Check Each Applicable Item Below ▼		◆ Check Appropriate Action for Requisition over \$15,000◆	
<input checked="" type="checkbox"/>	If Over \$15,000 – Attach Separate Justification, if Applicable.	<input type="checkbox"/>	Permission to Purchase from GSA, State, Cooperative Bids/Contracts
<input type="checkbox"/>	If Trade-in or Replacement – List Property Record Number of Old Unit	<input type="checkbox"/>	Permission to Repair (Facilities/Equipment)
<input type="checkbox"/>	Proprietary Purchase Single Distributor, Patent Number, etc.	<input type="checkbox"/>	Sole Source/Only Known Source (Attach Documentation)
			Other (Please Describe Below)

**Detailed Description of Service/Commodity and Justification:**

The change order is required because the actual cost exceeds the original estimated cost for this service. Please find the justification letter attached for your review.

Requested By: <u>Marta Cuevas MOC</u> Approved By: <u>Edward Fontanin</u> <small>Printed Name &amp; Signature</small>	<b>Purchasing Use Only</b>  Change Order Input:  By: _____ On: _____
Administrative Approval: <u>Thad Altman</u> <small>Printed Name &amp; Signature</small> Phone Number: _____ Need Change Order By: _____	