

CHANGE ORDER FORM

RECEIVED

OCT 18 2021

Date Oct 14, 2021

Additional Days Only

Check One

Change in Scope

Unforeseen Condition*

MARION CO ADMIN

Change Order # 1 ✓

Vendor (Name & Address)

Commercial Industrial Corp.
186 NW 68th Ave
Ocala, FL 34482

Project Title & Bid/Contract or Quote Number
21B-081 US 27 @ CR 225A Intersection Improvement ✓

Project Number STC073867, UTC000115, UTC000116 ✓

PO Number: 2101153 ✓

Contract Amount (include 10% contingency)
\$6,628,268.26 + (618,029.22) = \$7,246,297.48

Budget Account Code
VJ738541-563220 & ZF448536-563102 ✓

Is the change order amount from Contingency? Yes No

DESCRIPTION OF CHANGE & CHANGE ORDER AMOUNT

Price escalation for PVC piping. See backup documentation attached. Associated expenditures are from account ZF448536-563102, UTC000116 for \$82,510.65. New line item adding \$106,469.33 to ZF448536-563102, Project # UTC000059.

PO Amount was..... ~~\$7,246,297.48~~ 7,245,895.48

Net change by previous authorized Change Orders..... \$0.00

The PO amount prior to this Change Order was..... ~~\$7,246,297.48~~ 7,245,895.48

The PO will be increased/decreased by this change order in the amount of..... \$188,979.98
(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..... ~~\$7,435,277.46~~ 7,434,875.46
(PO amount will not change if it comes from contingency).

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

Prior Substantial Completion Date Revised Substantial Completion Date

Prior Final Completion Date 03/12/2022 Revised Final Completion Date

Approval:

BCC Approval (when applicable)

Department Head [Signature] Date 10/18/21

Chairman, BCC _____ Date _____

Asst. Co. Administrator: (If Applicable) [Signature] Date 10/19/21

Attest: Clerk of Court _____ Date _____

Project Mgr. [Signature] Date 10/15/21

Administration Approval (when applicable) _____

Finance _____ Date _____

County Administrator _____ Date _____

Procurement: _____ Date _____

CHANGE ORDER FORM

Additional Days Only

Date Nov 2, 2021

Check One

Change in Scope

Unforeseen Condition*

Change Order # 2

Project Title & Bid/Contract or Quote Number
21B-081 US 27 @ CR 225A Intersection Improvement

Vendor (Name & Address)

Commercial Industrial Corp.
186 NW 68th Ave
Ocala, FL 34482

Project Number STC073867, UTC000115, UTC000116

PO Number: 2101153

Contract Amount (include 10% contingency)
\$6,628,268.26 + (618,029.22) = \$7,246,297.48

Budget Account Code
VJ738541-563220 & ZF448536-563102

Is the change order amount from Contingency? Yes No

DESCRIPTION OF CHANGE & CHANGE ORDER AMOUNT

Price reduction is for MOT set up. The original bid included MOT for open trench, RFI # 3, that is not being performed. Please see backup documentation provided.

PO Amount was..... \$7,246,297.48

Net change by previous authorized Change Orders..... \$188,979.98

The PO amount prior to this Change Order was..... \$7,435,277.46

The PO will be increased/decreased by this change order in the amount of..... (\$2,250.00)
(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..... \$7,433,027.46
(PO amount will not change if it comes from contingency).

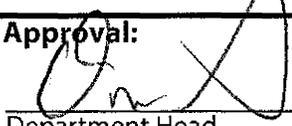
Contract time will be Increased/decreased by..... DAYS 0

Prior Substantial Completion Date Revised Substantial Completion Date

Prior Final Completion Date 03/12/2022 Revised Final Completion Date

Approval:

BCC Approval (when applicable)

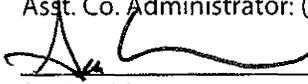
 Department Head

11-15-21
Date

Chairman, BCC _____ Date

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

Attest: Clerk of Court _____ Date

 Project Mgr. _____ Date

11/9/2021
Date

Administration Approval (when applicable)

Finance _____ Date

County Administrator _____ Date

Procurement: _____ Date

DML

JAN 21 '22 PM 1:50

CHANGE ORDER FORM

Additional Days Only

Date Jan 14, 2022

Check One

Change in Scope

Unforeseen Condition*

Change Order # 3 ✓

Project Title & Bid/Contract or Quote Number
21B-081 US 27 @ CR 225A Intersection Improvement ✓

Vendor (Name & Address)

Project Number STC073867, UTC000115, UTC000116 ✓

Commercial Industrial Corporation
 186 NW 68th Ave
 Ocala, FL 34482 ✓

PO Number: 2101153 ✓

Contract Amount (include 10% contingency)
\$6,628,268.26 + (618,029.22) = \$7,246,297.48 ✓

Budget Account Code
VJ738541-563220 & ZF448536-563102 ✓

7432,625.46

Is the change order amount from Contingency? Yes No

DESCRIPTION OF CHANGE & CHANGE ORDER AMOUNT

Add and deduct storm water related components for the new trunk line. After design, we moved the storm water trunk line from the East to West side of roadway, causing additions and deductions to materials required to complete the change in design. This will cause a net increase of \$43,127.32, which will come from OCE's contingency. Please see detailed backup documentation.

PO Amount was..... \$7,246,297.48 7,245,895.48

Net change by previous authorized Change Orders..... \$186,729.98 ✓

The PO amount prior to this Change Order was..... \$7,433,027.46 7,432,625.46

The PO will be increased/decreased by this change order in the amount of..... \$0.00
(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..... \$7,433,027.46 7,432,625.46
(PO amount will not change if it comes from contingency).

Contract time will be increased/decreased by..... DAYS 0

Prior Substantial Completion Date 01/14/22

Revised Substantial Completion Date 01/14/22

Prior Final Completion Date 03/12/2022 ✓

Revised Final Completion Date 03/12/2022 ✓

Approval: [Signature]
Department Head

BCC Approval (when applicable)
Chairman, BCC

Asst. Co. Administrator: (If Applicable) [Signature]
Date 1/19/2022

Attest: Clerk of Court
Administration Approval (when applicable)

Project Mgr. _____
Date _____

County Administrator _____
Date _____

Finance _____
Date _____

Procurement: _____
Date _____

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

[Signature]
Jay Blankenfeld, VP Commercial Industrial Corp.

CHANGE ORDER FORM

9.8.28.22 - 1.1.22

DHC

Additional Days Only

Date Feb 22, 2022

Check One

Change in Scope

Unforeseen Condition*

Change Order # 4 ✓

Project Title & Bid/Contract or Quote Number
21B-081 US 27 @ CR 225A Intersection Improvement

Vendor (Name & Address)

Commercial Industrial Corporation
 186 NW 68th Ave
 Ocala, FL 34482 ✓

Project Number STC073867, UTC000115, UTC000116

PO Number: 2101153 ✓ ✓ ✓ ✓

Contract Amount (include 10% contingency)
 \$6,628,268.26 + (618,029.22) = \$7,246,297.48

Budget Account Code
VJ738541-563220 ✓

Is the change order amount from Contingency? Yes No

DESCRIPTION OF CHANGE & CHANGE ORDER AMOUNT

Change from the original design for Pond 20 due to the request of the adjacent property owner for future development. The GDC design of Pond 20 has been deleted and the Tillman design of Pond GOH-2 has been added causing various line items associated with this pond to be increased significantly. The increase of \$300,880.47, will come out of OCE's contingency fund.

PO Amount was..... ~~\$7,246,297.48~~ 7,245,895.48

Net change by previous authorized Change Orders..... \$186,729.98 ✓

The PO amount prior to this Change Order was..... ~~\$7,433,027.46~~ 7,432,625.46

The PO will be increased/decreased by this change order in the amount of..... \$0.00
(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..... ~~\$7,433,027.46~~ 7,432,625.46
(PO amount will not change if it comes from contingency).

Contract time will be Increased/decreased by..... DAYS 0

Prior Substantial Completion Date Revised Substantial Completion Date

Prior Final Completion Date 03/12/2022 Revised Final Completion Date 03/12/2022

Approval:

[Signature] 2-25-22 BCC Approval (when applicable)
 Department Head Date Chairman, BCC Date

Asst. Co. Administrator: (If Applicable) Date Attest: Clerk of Court Date

[Signature] 2/22/22 Administration Approval (when applicable)
 Project Mgr. Date

Finance Date County Administrator Date

Procurement: Date * BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE
 Rev 04/15

CHANGE ORDER FORM

FORM 4/15/15

DMC

Additional Days Only

Date Mar 31, 2022

Check One

- Change in Scope
- Unforeseen Condition*

Change Order # 5 ✓

Project Title & Bid/Contract or Quote Number

21B-081 US 27 @ CR 225A Intersection Improvement

Vendor (Name & Address)

Commercial Industrial Corporation
186 NW 68th Ave
Ocala, FL 34482 ✓

Project Number STC073867, UTC000115, UTC000116

PO Number: 2101153 ✓

Contract Amount (include 10% contingency)
\$6,628,268.26 + (618,029.22) = \$7,246,297.48 ✓

Budget Account Code
VJ738541-563220 & ZF448536-563102 ✓

Is the change order amount from Contingency? Yes No

DESCRIPTION OF CHANGE & CHANGE ORDER AMOUNT

Add 142 additional days due to project delay in electrical poles being installed for the project.

PO Amount was..... \$7,246,297.48 7245895.48

Net change by previous authorized Change Orders..... \$186,729.98

The PO amount prior to this Change Order was..... \$7,433,027.46

The PO will be increased/decreased by this change order in the amount of..... \$0.00

(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..... \$7,433,027.46 7432625.46

Contract time will be increased/decreased by..... DAYS 142

Prior Substantial Completion Date Revised Substantial Completion Date

Prior Final Completion Date 03/12/2022 Revised Final Completion Date 07/31/2022

Approval:

BCC Approval (when applicable)

Department Head _____ Date _____ Chairman, BCC _____ Date _____

Asst. Co. Administrator: (If Applicable) _____ Date _____ Attest: Clerk of Court _____ Date _____

Brenda M Tsagaris 4.1.22 Administration Approval (when applicable)

Project Mgr. _____ Date _____

Finance _____ Date _____ County Administrator _____ Date _____

Procurement: _____ Date _____

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

CHANGE ORDER FORM

Additional Days Only

Date Jul 6, 2022

Check One

Change in Scope

Unforeseen Condition*

Change Order # 76

Project Title & Bid/Contract or Quote Number
21B-081 US 27 @ CR 225A Intersection Improvement ✓

Vendor (Name & Address)
 Commercial Industrial Corporation
 186 NW 68th Ave
 Ocala, FL 34482

Project Number STC073867, UTC000115, UTC000116 ✓

PO Number: 2101153 ✓

Contract Amount (include 10% contingency)
 $\$6,628,268.26 + (618,029.22) = \underline{\$7,246,297.48}$

Budget Account Code
VJ738541-563220 & ZF448536-563102 ✓

Is the change order amount from Contingency? Yes No

JUL 7 '22 AM 9:20

DESCRIPTION OF CHANGE & CHANGE ORDER AMOUNT

This CO is to add 93 days time the to project as we have had continual delays in the electrical poles and Cox Cable utilities moving their lines.

PO Amount was..... ~~\$7,246,297.48~~ 7,245,895.48

Net change by previous authorized Change Orders..... \$186,729.98 ✓

The PO amount prior to this Change Order was..... \$7,433,027.46 ✓

The PO will be increased/decreased by this change order in the amount of..... \$0.00 ✓
 (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..... ~~\$7,433,027.46~~ 4,730,438.00
 (PO amount will not change if it comes from contingency).

Contract time will be Increased/decreased by..... DAYS 0

Prior Substantial Completion Date Revised Substantial Completion Date

Prior Final Completion Date 7/31/2022 Revised Final Completion Date DF 7/11/22 10/31/2022

Approval:

BCC Approval (when applicable)

Douglas R. Hinton 7/7/22
 Department Head Date

 Chairman, BCC Date

Asst. Co. Administrator: (If Applicable) Date
[Signature] 7/7/22

 Attest: Clerk of Court Date

Project Mgr. Date

 Administration Approval (when applicable)

Finance Date

 County Administrator Date

Procurement: Date

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



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 11/29/2022 Department Office of the County Engineer Change Order # 87

Additional Days Only Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:
21B-081 US 27 @ CR 225A Intersection Improvement
Project Code: STC073867, UTC000115, UTC000116
PO Number: 2101153

Vendor (Name & Address):
Commercial Industrial Corporation
186 NW 68th Ave
Ocala, FL 34482

Contract Amount:
\$6,627,866.26

GL Account Number (ORG/OBJECT):
VJ738541-563220 & ZF448536-563102

Is the change order amount from Contingency? Yes
No

Contingency Amount (if requesting use):

DESCRIPTION OF CHANGE

This CO is to add 63 days time the to project as we have had continual delays in the electrical poles and Cox Cable utilities moving their lines.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE

Original PO Amount was (includes contingency)	\$7,245,895.48
The Current PO amount (includes all previous change orders/liquidations)(amt shown in Tyler)	\$7,432,625.46
The PO will be increased/decreased by this change order in the amount of (Do not put contingency amount)	Increase <input type="checkbox"/> Decrease <input type="checkbox"/> <u>\$0.00</u>
The new PO amount including this change order will be (PO amount will not change if it comes from contingency)(auto calculated)	<u>\$7,432,625.46</u>

Contract time will be Increased / decreased by _____ DAYS 63

Prior Substantial Completion Date _____ Revised Substantial Completion Date _____

Prior Final Completion Date 11/30/2022 Revised Final Completion Date 1/31/2023

Approval:

Douglas B. Hinton 11/30/22
Department Head Date

Brenda M. Tsaganis 11/30/22
Asst. Co. Administrator: (If Applicable) Date

Angela Wild 12/5/22
Project Mgr. Date
Procurement: Date

BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

County Administrator Date



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 11/29/2022 Department Office of the County Engineer Change Order # 88

Additional Days Only Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:
21B-081 US 27 @ CR 225A Intersection Improvement
Project Code: STC073867, UTC000115, UTC000116
PO Number: 2101153

Vendor (Name & Address):
Commercial Industrial Corporation
186 NW 68th Ave
Ocala, FL 34482

Contract Amount:
\$6,627,866.26

GL Account Number (ORG/OBJECT):
VJ738541-563220 & ZF448536-563102

Is the change order amount from Contingency? Yes
No

Contingency Amount (if requesting use):

DESCRIPTION OF CHANGE

This CO is to add 63 days time the to project as we have had continual delays in the electrical poles and Cox Cable utilities moving their lines.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE

Original PO Amount was (includes contingency)	\$7,245,895.48
The Current PO amount (includes all previous change orders/liquidations)(amt shown in Tyler)	\$7,432,625.46
The PO will be increased/decreased by this change order in the amount of (Do not put contingency amount)	Increase <input type="checkbox"/> Decrease <input type="checkbox"/> <u>\$0.00</u>
The new PO amount including this change order will be (PO amount will not change if it comes from contingency)(auto calculated)	<u>\$7,432,625.46</u>

Contract time will be Increased / decreased by _____ DAYS 63

Prior Substantial Completion Date _____ Revised Substantial Completion Date _____

Prior Final Completion Date 11/30/2022 Revised Final Completion Date 12/29/22 1/31/2023

Approval:

Douglas B. Hinton 11/30/22
Department Head Date

Asst. Co. Administrator: (If Applicable) Date
Brenda M. Tsaganis 11/30/22
Project Mgr. Date

Angela Wild 12/5/22
Procurement: Date

BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

County Administrator Date



Marion County Board of County Commissioners

JAN 23 '23 AM 8:41

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 01/19/2023 Department Office of the County Engineer Change Order # 9

Additional Days Only Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:
21B-081 US 27 @ CR 225A Intersection Improvement
Project Code: STC073867, UTC000115, UTC000116
PO Number: 2101153

Vendor (Name & Address):
Commercial Industrial Corporation
186 NW 68th Ave
Ocala, FL 34482

Contract Amount:
\$6,627,866.26

GL Account Number (ORG/OBJECT):
VJ738541-563220 & ZF448536-563102

Is the change order amount from Contingency? Yes
No

Contingency Amount (if requesting use):

DESCRIPTION OF CHANGE

This CO is to add 60 days time the to project as we have had continual delays in the electrical poles and Cox Cable utilities moving their lines. Add 60 days for project completion.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE

Original PO Amount was (includes contingency)	<u>\$7,245,895.48</u>
The Current PO amount (includes all previous change orders/liquidations)(amt shown in Tyler)	<u>\$7,432,625.46</u>
The PO will be increased/decreased by this change order in the amount of (Do not put contingency amount)	Increase <input type="checkbox"/> Decrease <input type="checkbox"/> <u>\$0.00</u>
The new PO amount including this change order will be (PO amount will not change if it comes from contingency)(auto calculated)	<u>\$7,432,625.46</u>

Contract time will be increased decreased by _____ DAYS 60

Prior Substantial Completion Date _____ Revised Substantial Completion Date _____

Prior Final Completion Date 1/31/2023 Revised Final Completion Date DE 3/31/23 3/31/2023

Approval:

Douglas R. Hutto 1/20/23
Department Head Date

Asst. Co. Administrator: (If Applicable) Date
Brenda N. Tsagaris 1/20/23
Project Mgr. Date

Becky Jayne 1-23-23
Procurement: Date

BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

County Administrator Date



Marion County Board of County Commissioners

Procurement Services

2631 SE Third St.
Ocala, FL 34471
Phone: 352-671-8444
Fax: 352-671-8451

APR 3 '23 PM 2:42

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 03/28/2023 Department Office of the County Engineer Change Order # 10 ✓

Additional Days Only Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:
21B-081 US 27 @ CR 225A Intersection Improvement

Vendor (Name & Address):
Commercial Industrial Corporation
186 NW 68th Ave
Ocala, FL 34482 ✓

Project Code: STC073867, UTC000115, UTC000116 ✓

PO Number: 2101153 ✓

Contract Amount:
\$6,627,866.26

GL Account Number (ORG/OBJECT):
VJ738541-563220 & ZF448536-563102 ✓

Is the change order amount from Contingency? Yes
No

Contingency Amount (if requesting use):

DESCRIPTION OF CHANGE

This CO is to add 62 days time the to project as we have had continual project delays in the electrical poles and Cox Cable utilities moving their lines.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE

Original PO Amount was (includes contingency)	<u>\$7,245,895.48</u>
The Current PO amount (includes all previous change orders/liquidations)(amt shown in Tyler)	<u>\$7,432,625.46</u>
The PO will be increased/decreased by this change order in the amount of (Do not put contingency amount)	Increase <input type="checkbox"/> Decrease <input type="checkbox"/> <u>\$0.00</u>
The new PO amount including this change order will be (PO amount will not change if it comes from contingency)(auto calculated)	<u>\$7,432,625.46</u> ✓

Contract time will be Increased/decreased by _____ DAYS 62 ✓

Prior Substantial Completion Date _____ Revised Substantial Completion Date _____

Prior Final Completion Date 3/31/2023 Revised Final Completion Date 5/31/2023 ✓

Approval:

Douglas R. Hunter 3/31/23
Department Head Date

Angela Wild 4/6/23
Asst. Co. Administrator: (If Applicable) Date

Brenda Isagani 3/28/23
Project Mgr. Date

[Signature] 4-5-23
Procurement: Date

BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

County Administrator Date



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 05/12/2023 Department Office of the County Engineer Change Order # 11

Additional Days Only Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:
21B-081 - US 27 @ CR 225A Intersection Improvement

Vendor (Name & Address):
Commercial Industrial Corporation
186 NW 68th Ave
Ocala, FL 34482

Project Code: STC073867, UTC000115, UTC000116

PO Number: 2101153

Contract Amount: \$6,627,866.26

GL Account Number (ORG/OBJECT):
VJ738541-563220 & ZF448536-563102

Have you sent Procurement the revised P&P Bond? Yes No N/A

Contingency Amount Using (if requesting use):
\$0.00

Is the change order amount from Contingency? Yes No

DESCRIPTION OF CHANGE

Adding 61 days to the contract time for construction completion. Contractor has had several delays with utility lines, cable lines, etc.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE

Original PO Amount:		\$7,245,895.48
The Current PO Amount (includes all previous change orders):		\$7,432,625.46
The PO will be increased/decreased by this change order in the amount of: (Do not put contingency amount)	Increase <input type="checkbox"/> Decrease <input type="checkbox"/>	\$0.00
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)		\$7,432,625.46
Contract time will be <u>Increased</u> /decreased by _____	DAYS	61
Prior Substantial Completion Date		
Prior Final Completion Date	5/31/2023	Revised Substantial Completion Date
		Revised Final Completion Date
		7/31/2023

Approval:

Douglas R. Hinton 5/15/23
Department Head Date

Brenda M. Traganis 5/12/23
Project Mgr. Date

Angela Wild 5/18/23
Administration (If Applicable) Date

Bucky Jayne 5-17-23
Procurement: Date

BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

County Administrator Date



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 07/28/2023 Department Office of the County Engineer Change Order # 13-occe

Additional Days Only Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:
21B-081 - US 27 @ CR 225A Intersection Improvements

Vendor (Name & Address):
Commercial Industrial Corporation
186 NW 68th Ave
Ocala, FL 34482

Project Code: STC073867

PO Number: 2101153

Contract Amount: \$6,627,866.26

GL Account Number (ORG/OBJECT):
VJ738541-563220

Have you sent Procurement the revised P&P Bond? Yes No N/A

Contingency Amount Using (if requesting use):
\$2,835.00

Is the change order amount from Contingency? Yes No

DESCRIPTION OF CHANGE

Taking \$2835.00 out of Contingency for unforeseen condition, have to add two additional traffic signs that were not on original design plans. See backup invoice for signs and mobilization, attached. The funds of \$2835.00 will come from Account # STC073867 -CIP TRANSP-NEWINF CNS-738.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE

Original PO Amount: _____ \$7,245,895.48

The Current PO Amount (includes all previous change orders): _____ \$7,432,625.46

The PO will be increased/decreased by this change order in the amount of: _____ Increase
(Do not put contingency amount) Decrease \$0.00

The new PO amount including this change order will be: _____ \$7,432,625.46
(PO amount will not change if it comes from contingency)(auto calculated)

Contract time will be Increased/decreased by _____ DAYS 0

Prior Substantial Completion Date Revised Substantial Completion Date

Prior Final Completion Date Revised Final Completion Date

Approval:

BCC Approval (when applicable):

Douglas R Hunter 8/11/23
Department Head Date

Chairman, BCC Date

Brandon M Tragan 8/11/23
Project Mgr. Date

Attest: Clerk of Court Date

Administration (If Applicable) Date

County Administrator Date

Becky Jayne Aug 11, 2023
Procurement: Date