

## 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 06/17/2025	Department Facilities Management C		hange Order #
Additional Days Only Bid/Contract/Quote Number & Proje	Is Board Action Required? ect Title: 20Q-161-TO-47	Yes Vendor (Name & Add	dress):
Project Code: <u>341CDBG25C</u> Cullison Wright Cons		truction Corp	
PO Number: <u>2501416</u>		112 NE 12th St Ocala, FL 34470	
Contract Amount: \$574,970.00	Have	Scala, FL 54470	
you sent Procurement the revised P&P Bond? Yes Nox N/AO GL Account Number ( AG341564-562101			er (ØRG/OBJECT):
Is the change order amount from Contingency? Yes No Contingency Amoun			nt Using (if requesting use):
DESCRIPTION OF CHANGE			
The increase in scope and price from the initial proposal is due to the addition of data cabling and permitting which were excluded from the original proposal.			
* BACKU	JP DOCUMENTATION MUST BE ATTA	CHED CLARIFYING CHANGE	
Original PO Amount:			\$574,970.00
The Current PO Amount (includes all previous change orders):			\$574,970.00
The PO will be increased/decreased by this change order in the amount of: Increase I			]
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)			\$599,970.00
Contract time will be Increased/decreas	sed by	DAY	rs
Prior Substantial Completion Date		d Substantial Completion Date	
Prior Final Completion Date	Revise	d Final Completion Date	
Approval:	6 - 17 - 25 BCCA	Approval (when applicabl	e):
Department Head	Date Chairn	nan, BCC	Date
Project Mgr.	Date	Clerk of Court	Date
Administration (If Applicable)	Date	y Administrator	Date