

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.

Please send completed and digitally signed form to **Procurement@marionfl.org**

Date: 8/26/2025 Department: Office of County Engineer Change Order #: 1

☐ Additional Days Only

Is Board Action Required? Yes

Contractor/Vendor (Name & Address):

Bid/Contract/Quote Number & Project Title:

18Q-160-CA-05 / STC073812 / SW NW 80th/70th Ave Segment 3

GUERRA DEVELOPMENT CORP
2817 NE 3RD STREET
OCALA, FL 34470

PO Number: 02200625

Contract Amount: \$ 1,811,765.00

GL Account Number (ORG/OBJECT):

VJ738541 - 563220

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

Project Account Number (If applicable):

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

Requesting Amount of Contingency:

JUSTIFICATION & DESCRIPTION OF CHANGE

This change order covers additional design services required for drainage modifications and related improvements along NW/SW 70th-80th Avenue Segment 3, from SR 40 to US 27 (approx. 3.44 miles). The scope includes: Modifications to Drainage Retention Areas (DRAs) at Basin 16, Garcia Property (Basin 17), Ditty Property (Basin 18), and Watermark Property (Basin 19). It also includes additional permitting modifications associated with the design revisions.

** BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE **

Original Ordered Amount: \$1,992,941.50

Current Ordered Amount (Not the balance): \$1,992,941.50

The PO will be increased/decreased by this change order in the amount of: ☒ Increase ☐ Decrease \$ 126,015.00
(Do not put contingency amount)

The new PO amount including this change order will be: \$2,118,956.50
(PO amount will not change if it comes from contingency)(auto calculated)

Contract time will be Increased/decreased by 870 DAYS

Prior Substantial Completion Date: 7/16/2023 Revised Substantial Completion Date: NA

Prior Final Completion Date: 7/16/2023 Revised Final Completion Date: 12/1/2025

Approval:

Douglas R. Hinton 8/26/25
Director/Designee Date

BCC Approval (when applicable):

Chairman, BCC Date

Project Mgr. Date

Attest: Clerk of Court Date

Administration (NEW amount is between \$25k - \$50k) Date

County Administrator Date

Procurement: Date

Reset Form

Email Form

Revised 10/2024