

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: 9/30/2025 Department: Office of County Engineer Change Order #: 3

☐ Additional Days Only

Is Board Action Required? Yes

Contractor/Vendor (Name & Address):

Art Walker Construction Inc
PO Box 267
Lowell, FL 32663-0267

Bid/Contract/Quote Number & Project Title:

25Q-002 STC073804 - SW 40th Ave/SW 49th Ave Phase I

PO Number: 2500776

Contract Amount: \$ 16,889,149.20

GL Account Number (ORG/OBJECT):
GB772541-563512

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 ☐

TIP073804-TIP ROADS-EXPANS CNS-760

Requesting Amount of Contingency:

JUSTIFICATION & DESCRIPTION OF CHANGE

Change Order request for Task A-E. Task A: SW 66th St and SW 49th Ave intersection lighting design and construction coordination; Task B: Gravity wall addition to SW 40th/49th Ave design and construction; Task C: Revise drainage design to eliminate and revise plans back to pond B-2 design and coordination; Task D: Right of way staking-clearing for power relocation; E: Surface depression remediation.

** BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE**

Original Ordered Amount: \$16,889,149.20

Current Ordered Amount (Not the balance): \$19,959,541.42

The PO will be increased/decreased by this change order in the amount of: \$ 239,537.25
(Do not put contingency amount) ☒ Increase ☐ Decrease

The new PO amount including this change order will be: \$20,199,078.67
(PO amount will not change if it comes from contingency)(auto calculated)

Contract time will be Increased/decreased by 180 DAYS

Prior Substantial Completion Date: NA Revised Substantial Completion Date: NA

Prior Final Completion Date: 5/31/2026 Revised Final Completion Date: 11/26/2026

Approval:

Douglas L. Hinton 10/1/25
Director/Designee Date

[Signature] 10/1/25
Project Mgr. Date

BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

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

County Administrator Date

Procurement: Date

Reset Form

Email Form

Revised 10/2025