

REVISION

Consent – Procurement

Item 7.4.3. SUBJECT: Request Approval of Change Order 1 to Purchase Order 2500776: 25Q-002 SW 40th Ave/SW 49th Ave Phase I - Art Walker Construction, Inc., Ocala, FL (Budget Impact - Neutral; additional expenditure of \$2,195,281)

Agenda item 7.4.3. has been revised to include the Change Order 1 attachment.

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: 2/27/2025 Department: Office of County Engineer Change Order #: 1

Additional Days Only Is Board Action Required? Yes No N/A

Bid/Contract/Quote Number & Project Title:
25Q-002

Contractor/Vendor (Name & Address):
ART WALKER CONSTRUCTION INC
PO BOX 267
LOWELL, FL 32663-0267

PO Number: 2500776

GL Account Number (ORG/OBJECT):
BL760541-563220

Contract Amount: _____

Project Account Number (If applicable):
TIP073804-TIP ROADS-EXPANS CNS-760

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

Is the change order amount from Contingency? Yes No

Requesting Amount of Contingency: _____

JUSTIFICATION & DESCRIPTION OF CHANGE

The scope of work includes completing the existing 90% design plans and constructing Phase I of the SW 40th Avenue/SW 49th Avenue Corridor (SW 66th Street to SW 43rd Street Road). The contract includes an optional utility service that encompasses the following: construction of new gravity sewer mains in 8-inch, 10-inch, and 12-inch diameters; relocation of an existing sewage pump station; installation of a new 16-inch water main; adjustment of select valve boxes and manhole covers; relocation of fire hydrant assemblies on existing water mains; relocation of an existing water main; and relocation of a section of the existing 6-inch force main along S.R. 200. The City of Ocala will reimburse Marion County the full amount of \$2,195,280.22.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*

Original Ordered Amount: _____ \$16,889,149.20

Current Ordered Amount (Not the balance): _____ \$16,889,149.20

The PO will be increased/decreased by this change order in the amount of: _____
(Do not put contingency amount) Increase Decrease \$ 2,195,280.22

The new PO amount including this change order will be:
(PO amount will not change if it comes from contingency)(auto calculated) _____ \$19,084,429.42

Contract time will be Increased/decreased by _____ DAYS

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

Prior Final Completion Date: _____ Revised Final Completion Date: NA

Approval:


Director/Designee

2/27/25

Date

BCC Approval (when applicable):

Chairman, BCC

Project Mgr. _____
Date

Attest: Clerk of Court _____
Date

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

County Administrator _____
Date

Procurement: _____
Date