

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 08/15/2024	Department Utilitie	25	Cha	inge Order # 🏊
Additional Days Only	Is Board Action R	equired? Yes	9/4/24	
Bid/Contract/Quote Number & Project Title: 23B-134			Contractor/Vendor (Name & Address): Razorback LLC. 177 Anclote Road	
PO Number: 02400602		Tarp	on Springs, FL 346	89
		GL A	GL Account Number (ORG/OBJECT):	
Contract Amount: Have you sent Procurement the revised P&P Bond? Yes No N/AX			ZF442533-534101	
		110)	ect Account Numb	er (If applicable):
Is the change order amount fr	om Contingency? Yes		uesting Amount of	Contingency
JUSTIFICATION & DESCRIPT	ION OF CHANGE	heq		contangency.
The Deer Path & Salt Springs	NAMES AND ADDRESS OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.	t inspection after the	repairs are perfor	med on the tanks r
Original Ordered Amount:				\$110,800.00 \$149,200 000
The PO will be increased/decreased by this change order in the amount of: (Do not put contingency amount)				\$6,000.00
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)				\$155,200.0
Contract time will be Increased/d	ecreased by		DAYS	
Prior Substantial Completion Date	2	Revised Substantia	l Completion Date	
Prior Final Completion Date		Revised Final Comp	letion Date	
pproval:	- 8/15/24	BCC Approval (w	hen applicable):	
Director/Designee	Date	Chairman, BCC		Date
Project Mgr.	Date	Attest: Clerk of Cou	rt	Date
Administration (If Applicable)	Date 8-20-24	County Administra	tor	Date
rocurement)	Date			Revis