

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: 6/24/2026 Department: Office of County Engineer Change Order #: 7

☐ Additional Days Only

Is Board Action Required? Yes

Contractor/Vendor (Name & Address):

Bid/Contract/Quote Number & Project Title:

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

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

PO Number: 2500776

Contract Amount: \$ 16,889,149.20

GL Account Number (ORG/OBJECT):

BL760541-563220

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

Project Account Number (If applicable):

TIP073804-TIP ROADS-EXPANS CNS-760

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

Requesting Amount of Contingency:

\$ 0.00

JUSTIFICATION & DESCRIPTION OF CHANGE

This Change Order request covers the completion of the City of Ocala Water and Sewer Mains construction for SW 40th/49th Ave Phase 1 Project. It includes additional quantities for the following items: 8-inch DIP Water Main, 18-inch PVC Force Main, 18-inch DIP MJ Fittings, 18-inch Plug Valves with Valve Boxes, and the removal and replacement of 18-inch RCP. It also add new items, including a 12"x8" MJ Wye, a 12" MJ Wye, an 8"x6" wet tap, and a 16"x6" wet tap. The City of Ocala will reimburse Marion County for the full amount of \$182,953.34.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*

Original Ordered Amount: \$16,889,149.20

Current Ordered Amount (Not the balance): \$20,457,060.67

The PO will be increased/decreased by this change order in the amount of: ☒ Increase ☐ Decrease \$ 182,953.34
(Do not put contingency amount)

The new PO amount including this change order will be: \$20,640,014.01
(PO amount will not change if it comes from contingency)(auto calculated)

Contract time will be Increased/decreased by 0 DAYS

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

Prior Final Completion Date: 2/24/2027 Revised Final Completion Date: 2/24/2027

Approval:

Doug Lee R. Hinton 6/24/26
Director/Designee Date

W. A. M. R. L. 6/24/26
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