



**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.

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

Date 12/17/2024 Department Solid Waste Change Order # 2

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

Bid/Contract/Quote Number & Project Title:
18P-150

Contractor/Vendor (Name & Address):

Miller Pipeline LLC
4260 NE 35th Street
Ocala, FL 34479
Vendor #108114

PO Number: 2500289

Contract Amount: _____

GL Account Number (ORG/OBJECT):
ZA423534-534101

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

Project Account Number (If applicable):
10MILTON

Is the change order amount from Contingency? Yes No

Requesting Amount of Contingency: _____

JUSTIFICATION & DESCRIPTION OF CHANGE

Request to add \$1,000,000 to purchase order to cover costs associated with debris removal following Hurricane Milton.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*

Original Ordered Amount:	\$50,000.00
Current Ordered Amount (Not the balance):	\$1,000,000.00
The PO will be increased/decreased by this change order in the amount of: (Do not put contingency amount)	Increase <input checked="" type="checkbox"/> Decrease <input type="checkbox"/>
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)	\$1,000,000.00
Contract time will be Increased/decreased by _____	\$2,000,000.00
Prior Substantial Completion Date <input type="text"/>	DAYS <input type="text"/>
Prior Final Completion Date <input type="text"/>	Revised Substantial Completion Date <input type="text"/>
	Revised Final Completion Date <input type="text"/>

Approval:

Director/Designee _____ Date 12-17-24

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 _____