

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: 11/5/2025 Dep	partment: Office of County Engineer			hange Order #: 4
Additional Days Only Is Board Action Required? Yes			Contractor/Vendor (Name & Address):	
Bid/Contract/Quote Number & Project Title:			Art Walker Construction Inc	
25Q-002 STC073804 - SW 40th Ave/SW 49th Ave Phase I			PO Box 267	
	Lowell, FL 32663-0267			
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/			Project Account Number (If applicable):	
Is the change order amount from Contingency? Yes No			TIP073804-TIP ROADS-EXPANS CNS-772	
			Requesting Amount of Contingency:	
JUSTIFICATION & DESCRIPTION OF CHANGE				
Change Order request for Task A-1 & A-2. Task A-1: Prepare design and construction plan sheets to extend the left-turn lane, and obtain a permit modification from SWFWMD (if required); Task A-2: Constructing the turn lane (12 ft. width) extension improvements; The design revisions and permitting of the changes will require an additional 60 calendar days. TIP073804-TIP ROADS-EXPANS CNS-772 GB772541-563512 \$140,433.00 STC073804-CIP TRANSP-NEWINF CNS-738 VJ738541-563220 \$117,549.00				
* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*				\$16,889,149.20
Original Ordered Amount:				
Current Ordered Amount (Not the balance):				\$20,199,078.67
The PO will be increased/decreased by this change order in the amount of: (Do not put contingency amount)				\$ 257,982.00
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)				\$20,457,060.67
Contract time will be Increased/decreased by DAYS				60
Prior Substantial Completion Date:	Revised Subs	tantial Completion Date:	NA	
Prior Final Completion Date: 11/26/2026		Revised Final Completion Date: 1/25/2027		
Approval:		BCC Approv	al (when applicable):	
Dougla R Newton	11/6/25			
Director/Designee	Date	Chairman, E	BCC	Date
willing	11/6/25	A.I		Date
Project Mgr.	' 'Date	Attest: Clerl	k of Court	Date
Administration (NEW amount is between \$25k - \$5	Ok) Date	County Adm	ninistrator	Date
Procurement:	Date			Pavisad 10/2025

Reset Form

Email Form