

## 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 Department: Office of County Engineer Change Order #: 4

☐ Additional Days Only

Is Board Action Required? Yes

Contractor/Vendor (Name & Address):

Bid/Contract/Quote Number & Project Title:

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

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

PO Number: 2500776

GL Account Number (ORG/OBJECT):  
GB772541-563512

Contract Amount: \$ 16,889,149.20

Project Account Number (If applicable):

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

TIP073804-TIP ROADS-EXPANS CNS-772

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

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\*

Original Ordered Amount: \$16,889,149.20

Current Ordered Amount (Not the balance): \$20,199,078.67

The PO will be increased/decreased by this change order in the amount of: ☒ Increase ☐ Decrease \$ 257,982.00  
(Do not put contingency amount)

The new PO amount including this change order will be: \$20,457,060.67  
(PO amount will not change if it comes from contingency)(auto calculated)

Contract time will be Increased/decreased by 60 DAYS

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

Prior Final Completion Date: 11/26/2026 Revised Final Completion Date: 1/25/2027

### Approval:

Douglas R. Hunter 11/6/25  
Director/Designee Date

[Signature] 11/6/25  
Project Mgr. Date

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

Procurement: Date

### BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

County Administrator Date

Reset Form

Email Form