

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: 6/17/2025 Department: Office of County Engineer Change Order #: 2

☐ Additional Days Only

Is Board Action Required? Yes ☐ No ☐ N/A ☐

Contractor/Vendor (Name & Address):

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

Bid/Contract/Quote Number & Project Title:

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

PO Number: 2500776

Contract Amount: \$ 16,889,149.20

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

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

GL Account Number (ORG/OBJECT):

GB772541-563512

Project Account Number (If applicable):

TIP073804-TIP ROADS-EXPANS CNS-760

Requesting Amount of Contingency:

JUSTIFICATION & DESCRIPTION OF CHANGE

Change Order request for Task A-F. Task A: Design, permitting and construction for site improvement for SPX Flow property; Task B: Median revisions and construction along SW 40/49th Ave; Task C: Design plan modification for SW 66th St at SW 49th Ave intersection; Task D: Re-design Pond B-2 to eliminate joint use conditions; Task E: Assistance to County Attorney's Office for eminent domain support; Task F: Provide update to County's PER for Pond B-2 Re-Design.

** BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE**

Original Ordered Amount: \$16,889,149.20

Current Ordered Amount (Not the balance): \$19,084,429.42

The PO will be increased/decreased by this change order in the amount of: \$ 875,112.00
(Do not put contingency amount) ☒ Increase ☐ Decrease

The new PO amount including this change order will be: \$19,959,541.42
(PO amount will not change if it comes from contingency)(auto calculated)

Contract time will be Increased/decreased by DAYS

Prior Substantial Completion Date: Revised Substantial Completion Date: NA

Prior Final Completion Date: Revised Final Completion Date: NA

Approval:

Douglas R. Hunter 6/17/25
Director/Designee Date

Wendy Hunter 6/17/25
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

Revised 10/2024