



Marion County Board of County Commissioners

DC

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 05/13/2025 Department Office of the County Engineer Change Order # 4

☐ Additional Days Only

Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:
24B-107 STC073884 - NW Hwy 320 - CR 329 to I-75

PO Number: 2401548

Contract Amount: \$1,878,796.65

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

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

Contractor/Vendor (Name & Address):

Superior Asphalt Inc.
PO Box 2489
Oneco, FL 34264

GL Account Number (ORG/OBJECT):
VJ738541-563220

Project Account Number (If applicable):

Requesting Amount of Contingency:
\$0.00

JUSTIFICATION & DESCRIPTION OF CHANGE

Requesting 33 days to complete close-out package, process final invoice, review as-built, etc.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*

Original Ordered Amount: _____	\$2,044,900.48
Current Ordered Amount (Not the balance): _____	\$2,044,900.48
The PO will be increased/decreased by this change order in the amount of: _____ (Do not put contingency amount)	Increase <input type="checkbox"/> Decrease <input type="checkbox"/> \$0.00
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated) _____	\$2,044,900.48
Contract time will be Increased/decreased by _____ DAYS	33
Prior Substantial Completion Date <u>04/04/2025</u>	Revised Substantial Completion Date <u>05/28/2025</u>
Prior Final Completion Date <u>05/28/2025</u>	Revised Final Completion Date <u>06/30/2025</u>

Approval:

Douglas R. Hutto 5/13/25
Director/Designee Date
W. J. [Signature] 5/13/25
Project Mgr. Date

BCC Approval (when applicable):

Chairman, BCC _____ Date
Attest: Clerk of Court _____ Date

Administration (NEW amount is between \$25k - \$50k) Date
Becky Jayne 05/14/2025
Procurement: _____ Date

County Administrator _____ Date






Superior-CO 4-051325-signed

Final Audit Report

2025-05-14

Created:	2025-05-14
By:	Debbie Cole (debbie.cole@marionfl.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYY_20MXvxC5dcF05y29XVC5CyA8QRS_F

"Superior-CO 4-051325-signed" History

-  Document created by Debbie Cole (debbie.cole@marionfl.org)
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-  Email viewed by Becky Jayne (Becky.Jayne@marionfl.org)
2025-05-14 - 12:07:25 PM GMT
-  Document e-signed by Becky Jayne (Becky.Jayne@marionfl.org)
Signature Date: 2025-05-14 - 12:07:50 PM GMT - Time Source: server
-  Agreement completed.
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