

## 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 10/12/2024  | Department Solid                    | ent Solid Waste        |   | nange Order # 1       |
|--|-------------------------------------|------------------------|---|-----------------------|
| Additional Days Only   | Is Board Action R                   | lequired? Yes          |   |                       |
| Bid/Contract/Quote Number & Project Title:  18P-150  |                                     |                        | Contractor/Vendor (N<br>Miller Pipeline LLC<br>4260 NE 35th St<br>Ocala, FL 34479<br>Vendor #108114 | ame & Address):       |
| Contract Amount:  GL Account Number (  ZA423534-534101   |                                     |                        | (ORG/OBJECT):   |                       |
|  |                                     |                        | Project Account Num   | ber (If applicable):  |
| JUSTIFICATION & DESCRIPTION OF CHANGE  |                                     |                        | Requesting Amount of Contingency:   |                       |
| Request to add \$950,000 to pur  |                                     | ts associated w        | ith dobris romoval follo  | wing Hurricana Miltor |
| * BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*  Original Ordered Amount:   |                                     |                        |   | \$50,000.00           |
| Current Ordered Amount (Not the balance):  |                                     |                        |   | \$50,000.00           |
| The PO will be increased/decreased by this change order in the amount of: (Do not put contingency amount)  Increase  Decrease    |                                     |                        |   | \$950,000.00          |
| 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/dec  | reased by                           |                        | DAYS  |                       |
| Prior Substantial Completion Date  | Revised Substantial Completion Date |                        |   |                       |
| Prior Final Completion Date  | Revised Final Completion            |                        | Completion Date   |                       |
| Approval:  |                                     | BCC Approv             | val (when applicable):  |                       |
| Director/Designee  | 10-12-34<br>Date                    | Chairman, BC           | CC  | Date                  |
| Project Mgr.   | Date                                | Attest: Clerk of Court |   | Date                  |
| Administration (NEW amount is between \$25k - \$50k) Date  |                                     | County Admi            | inistrator  | Date                  |
| Procurement:   | <br>Date                            |                        |   | Revised 7             |