



ORANGE COUNTY PROCUREMENT DIVISION CHANGE ORDER REQUEST FORM

| REQUEST DATE | BUDGET FY | GRANT FUNDING | |
|--------------|-----------|---|---|
| 07/01/25 | 24/25 | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> THIS REQUEST COMPLIES WITH COST PRINCIPLES |

| DEPARTMENT/DIVISION | CONTACT NAME | CONTACT PHONE | BUYER/PA/CA NAME |
|--|--------------|---------------|------------------|
| Administrative Services / Capital Projects | Jose Canas | 407-836-0081 | |

| VENDOR | CHANGE ORDER NO. | DOCUMENT NO. (ATTACH FIRST PAGE) | TYPE | CONTRACT NUMBER | <input type="checkbox"/> CANCEL ENTIRE PO/DO | <input type="checkbox"/> DO NOT MAIL VENDOR COPY |
|---------------------------|------------------|----------------------------------|------|-----------------|--|--|
| MULLIGAN CONSTRUCTORS INC | 5 | C237003 | POOC | Y23-7003 | | |

INCREASE, DECREASE OR DELETE COMMODITY LINE

| CMDTY. LINE NO. | ACTION | PREVIOUS LINE DOLLAR AMOUNT | NEW LINE DOLLAR AMOUNT | COMMODITY LINE DESCRIPTION/COMMENTS | NET DOLLAR CHANGE |
|-----------------|---------------|-----------------------------|------------------------|--|-------------------|
| | Select Action | | | CP21062 - Parks Horizon West Regional Park Phase I A | \$ 0.00 |
| | Select Action | | | | \$ 0.00 |
| | Select Action | | | | \$ 0.00 |

ADD COMMODITY LINE

| CMDTY. LINE NO. | CMDTY. CODE | DESCRIPTION | MA LINE | QTY. | UNIT OF MEAS. | UNIT COST | ACCOUNTING LINE | CHANGE |
|-----------------|-------------|--|---------|---------|---------------|-----------|-----------------|-------------|
| 6 | 97315 | CP21062 - Parks Horizon West Regional Park Phase I A | | 6902.01 | EA | \$ 1.00 | See below | \$ 6,902.01 |
| | | | | | | | | \$ 0.00 |
| | | | | | | | | \$ 0.00 |

FUNDING: ACCOUNTING LINE OR REPORTING CODE CHANGE

| CMDTY. LINE NO. | ACCTG. LINE NO. | FROM AMOUNT | TO AMOUNT | FROM ACCOUNTING LINE | TO ACCOUNTING LINE | FROM REPORTING CODE | TO REPORTING CODE |
|-----------------|-----------------|-------------|-------------|----------------------|--------------------|---------------------|-------------------|
| 6 | 1 | | \$ 6,902.01 | | 1265-062-2155-6310 | | 2106205072 |
| | | | | | | | |
| | | | | | | | |

ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)

| ORIGINAL PO/DO AMT. | NET DOLLARS PREVIOUS C/O | NET DOLLARS FOR THIS C/O | DOCUMENT TOTAL AFTER THIS C/O | OTHER CHANGES: |
|---------------------|---|---|-------------------------------|---------------------|
| \$ 3,941,380.00 | <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT | <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT | \$ 12,641,524.19 | DESCRIBE |
| | \$ 8,693,242.18 | \$ 6,902.01 | | No Additional Time. |
| CONTRACT AMOUNT | NET DOLLARS PREVIOUS C/O | NET DOLLARS FOR THIS C/O | CONTRACT TOTAL AFTER THIS C/O | |
| \$ 11,491,348.00 | <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT | <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT | \$ 12,641,524.19 | |
| | \$ 1,143,274.18 | \$ 6,902.01 | | |

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

New fire hydrant in lieu of relocation of existing as per Utilities inspector. BCC District 1

By signing this agreement, the Contractor hereby releases the County, its agents and employees from any and all liabilities under this contract for further equitable adjustments and/or claims associated with this change order.

VENDOR/ CONTRACTOR AUTHORIZATION

DATE:

DEPARTMENT APPROVAL SIGNATURE

DATE:

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: ☐ YES ☐ NO

CHANGE AWARD AMOUNT TO: