



**ORANGE COUNTY PROCUREMENT DIVISION  
CHANGE ORDER REQUEST FORM**

REQUEST DATE	BUDGET FY	GRANT FUNDING
05/22/26	25/26	<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	6	C24714	POOC	Y24-714	

**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
	Increase Quantity			CP18050 - Fire Station #32 Replacement - GRANT	\$ 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
		FOR D.O. YOU MUST SPECIFY AN MA LINE						
7	97315	CP18050 - Fire Station #32 Replacement - GRANT		20497.03	EA	\$ 1.00	See below	\$ 20,497.03
								\$ 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
7	1		\$ 20,497.03		1046-034-0798-6210		1805005072

**ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)**

**OTHER CHANGES:**

ORIGINAL PO/DO AMT.	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	DOCUMENT TOTAL AFTER THIS C/O	DESCRIBE
\$ 6,957,777.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 687,794.39	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 20,497.03	\$ 7,666,068.42	

  

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O
\$ 6,957,777.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 687,794.39	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 20,497.03	\$ 7,666,068.42

**JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)**

Required extension of Builders Risk policy. 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: 6/10/26

DEPARTMENT APPROVAL SIGNATURE

DATE: 6/8/26

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES:  YES  NO

CHANGE AWARD AMOUNT TO :