

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: 6/22/2026 Department: Utilities Change Order #: 2

☐ Additional Days Only

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

Contractor/Vendor (Name & Address):

Bid/Contract/Quote Number & Project Title:

22P-118-CA-02: TSSS - Septic to Sewer (Ph 1)

Quality Enterprises USA, Inc
3494 Shearwater St
Naples, FL 34117

PO Number: 2401706

Contract Amount: \$ 26,650,000.00

GL Account Number (ORG/OBJECT):

FF449536 - 563102 (Line 1)

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

Project Account Number (If applicable):

E-UTCEXT004A &

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

Requesting Amount of Contingency:

\$ 0.00

JUSTIFICATION & DESCRIPTION OF CHANGE

DEDUCTION: Amount from the Internal Contingency (Bid Item 24.01) that will not be used during the project and is needed to cover additional work for Phase 2.- AR

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*

Original Ordered Amount: \$26,650,000.00

Current Ordered Amount (Not the balance): \$26,650,000.00

The PO will be increased/decreased by this change order in the amount of: \$ 637,740.43
(Do not put contingency amount) ☒ Increase ☒ Decrease

The new PO amount including this change order will be: \$26,012,259.57
(PO amount will not change if it comes from contingency)(auto calculated)

Contract time will be Increased/decreased by 0 DAYS

Prior Substantial Completion Date: 9/25/2026 Revised Substantial Completion Date: 9/25/2026

Prior Final Completion Date: 12/31/2026 Revised Final Completion Date: 12/31/2026

Approval:

[Signature] 6/22/2026
Director/Designee Date
[Signature] 6/22/2026
Project Mgr. Date

BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

Administration (NEW amount is between \$25k - \$50k) Date

County Administrator Date

Procurement: Date

Reset Form

Email Form

Revised 10/2025

CONTRACT CHANGE ORDER

Change Order No.: 11

Date of Issuance: June 22, 2026

Effective Date: June 5, 2026

Project:	SSS - Septic to Sewer (Ph 1)	Owner:	Marion County BCC	Owner's PO No.:	2401706
Contract:	SSS - Septic to Sewer (Ph 1)			Bid No.:	22P-118-CA-02
Contractor:	Quality Enterprises USA, Inc / CIC			NTP Date:	August 26, 2024
				Engineer's Project No.:	N/A

The Contract Documents are modified as follows upon execution of this Change Order:

Description: DEDUCTION: Amount from the Internal Contingency (Bid Item 24.01) that will not be used during the project and is needed to cover additional work for Phase 2.- *AR*

Attachments: (list documents supporting change):

Cost Tabulation and contractor proposal.-

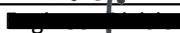
CHANGE IN CONTRACT PRICE/CONTINGENCY:		CHANGE IN CONTRACT TIMES:	
Original Contract Price:	Original Contingency:	Original Contract Times: ☐ Working Days ☒ Calendar Days	
<u>\$ 26,650,000.00</u>	<u>\$ 1,000,000.00</u>	Substantial Completion (Date):	<u>09/25/2026</u>
☐ Incr ☐ Decr	☒ Incr ☐ Decr	Final Completion (Date):	<u>12/31/2026</u>
(from previously approved Change Orders)		☐ Increase ☐ Decrease	(from previously approved COs)
<u>\$ -</u>	<u>\$ (72,790.63)</u>	Substantial Completion (Days):	<u>0</u>
		Final Completion (Days):	<u>0</u>
Contract Price/Contingency prior to this CO:		Contract Times prior to this Change Order:	
<u>\$ 26,650,000.00</u>	<u>\$ 1,072,790.63</u>	Substantial Completion (Date):	<u>09/25/2026</u>
☐ Incr ☒ Decr	☐ Incr ☒ Decr	Final Completion (Date):	<u>12/31/2026</u>
(of this Change Order:)		☐ Increase ☐ Decrease	(of this Change Order)
<u>\$ (637,740.43)</u>	<u>\$ (637,740.43)</u>	Substantial Completion (Days):	<u>0</u>
		Final Completion (Days):	<u>0</u>
Contract Price/Contingency including this CO:		Contract Time with all approved Change Orders:	
<u>\$ 26,012,259.57</u>	<u>\$ 435,050.20</u>	Substantial Completion (Date):	<u>09/25/2026</u>
		Final Completion (Date):	<u>12/31/2026</u>

CONTRACTOR ACCEPTED:

By:  Louis J Gaudio
Quality Enterprises USA, Inc.

Date: 6/22/26

MCU REVIEWED:

By: 
MCU 

Date: 06/22/2026

MCU APPROVED:

By: 
Assistant Director Construction

Date: 06/22/2026

Approved by Funding Agency (if applicable):

Date: _____

END OF SECTION

Marion County Utilities Department
SSS - Septic to Sewer (Ph 1)
COST TABULATION

CHANGE ORDER #: 11

SSS - Septic to Sewer (Ph 1)					
PAY ITEM	DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	AMOUNT
	<u>Additions</u>				
	None.-				
		Total Additions:			\$ -

	<u>Deductions</u>				
1	5% Contingency (Bid Item #24.01)	-1	LS	\$ 637,740.43	\$ (637,740.43)
		Total Deductions:			\$ (637,740.43)

Change Order #11 Total	\$ (637,740.43)
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Contract Price Prior To Change Order #:	11	\$ 26,650,000.00
Contingency Prior To Change Order #:	11	\$ 1,072,790.63
Increase/Decrease of CO to Contract Price:		\$ (637,740.43)
Increase/Decrease of CO to Contingency:		\$ (637,740.43)
New Contract Price:		\$ 26,012,259.57
New Contingency Balance:		\$ 435,050.20
Amount Subject to BCC Approval:		\$ (637,740.43)