

TASK ORDER TO THE AGREEMENT

In accordance with the Construction Managers Agreement, approved by the Board of County Commissioners on April 6, 2021 (the "Agreement") for work within the scope of Solicitation 20Q-161-TO-53 Baseline Landfill Solid Waste Transfer Station Repairs, this Task Order to the Agreement (this "Amendment") is made and entered into between Dinkins Construction LLC whose address 2831 SE 17th Street, Ocala, FL 34471, and possessing FEIN# 27-0867581 ("CONTRACTOR") and Marion County, a political subdivision of the State of Florida, 601 SE 25th Avenue, Ocala, FL, 34471 ("COUNTY").

WITNESSETH

WHEREAS the parties wish to amend the Agreement as set forth below; and;

IN CONSIDERATION of the mutual covenants and conditions contained herein, the parties do hereby agree as follows:

1. This Amendment shall be deemed to amend and become a part of the Agreement in accordance with the original Solicitation and Agreement for Construction Managers under 20Q-161.
2. CONTRACTOR's services and performance will be in accordance with the scope of service and fee schedule, Exhibit A hereto. The total cost for the Project will not exceed Four Million Four Hundred Seventy-Seven Thousand Three Hundred Eighty Seven dollars and 10/100 (\$4,477,387.10). The Project shall reach substantial completion within 365 days from the date of NTP to Substantial Completion, 30 days to Final Completion. All Work shall proceed in a timely manner without delays. **TIME IS OF THE ESSENCE.** All limitations of time set forth in the Contract Documents are of the essence of this Contractor. The Work may be presumed abandoned after ninety (90) days if CONTRACTOR terminates the Work without just cause or without proper notification to COUNTY, including the reason for termination, or fails to perform Work without just cause for ninety (90) consecutive days.

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IN WITNESS WHEREOF the parties have entered into this Amendment, as approved by the Marion County Board of County Commissioners, on the date of the last signature below.

ATTEST:

GREGORY C. HARRELL, DATE
MARION COUNTY CLERK OF COURT

**FOR USE AND RELIANCE OF MARION
COUNTY ONLY, APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

MATTHEW G. MINTER, DATE
MARION COUNTY ATTORNEY

WITNESS:

SIGNATURE
PRINTED NAME

WITNESS:

SIGNATURE
PRINTED NAME

**MARION COUNTY, A POLITICAL SUB-
DIVISION OF THE STATE OF FLORIDA**

CARL ZALAK III DATE
CHAIRMAN

BCC APPROVED: February 3, 2026
20Q-161-TO-53 Baseline Landfill Solid Waste
Transfer Station Repairs

Dinkins Construction LLC

BY: DATE
PRINTED:
ITS: (TITLE)

EXHIBIT A SCOPE OF SERVICE AND FEE SCHEDULE



MARION COUNTY BASELINE LANDFILL

Solid Waste Transfer Station Repairs

Schedule of Values

FINAL - January 13, 2026

#	GENERAL CONDITIONS	SQUARE FEET	MONTHS	WEEKS	VALUES	NOTES
01000	Job Site General Conditions - ALLOWANCE	24000	12	52	\$ 24,960.00	Dinkins
01000	Job Site General Conditions - Adjusted to 8 month schedule				\$ (8,320.00)	Dinkins
01018	Jobsite Supervision Cost				\$ 117,000.00	Dinkins
01018	Jobsite Supervision Cost - Adjusted to 8 month schedule				\$ (36,000.00)	Dinkins
01019	Job Office Trailer Lease				\$ 28,596.00	TBD
01600	Job Trailer Holding Tank				\$ 4,815.00	Florida Express
01040	Project Identification Sign				\$ 1,000.00	Dinkins
01040	Project Identification Sign - Ommited				\$ (1,000.00)	Dinkins
01050	Permits - ALLOWANCE				\$ 5,000.00	Marion County
01100	Impact Fees - EXCLUDED (N/A Existing building)				\$ -	EXCLUDED by Marion County
01150	Builder's Risk Insurance - EXCLUDED (MC carries risk coverage for existing building)				\$ -	EXCLUDED by Marion County
01250	Testing - Site Work Allowance (Proctors, Compaction, Etc.)				\$ 2,500.00	Geo-Tech
01250	Testing - Building Materials Allowance (Cylinders, Slumps, Etc.)				\$ 2,500.00	Geo-Tech
01250	Testing - 3rd Party Field Work Verification Inspections Allowance				\$ 5,000.00	Geo-Tech
01250	Testing - Weld Visual Inspections - No Bid Allowance				\$ 15,000.00	Geo-Tech
01255	Soil Boring - ALLOWANCE for 5 SPT to design Helical Piles				\$ 15,000.00	Allowance
01255	All Testing is an ALLOWANCE = \$40,000, any unused allowance credited back to MC					
01300	Surveying - Set Benchmark Allowance				\$ 3,500.00	Preece
01300	Surveying - As Built Allowance				\$ 7,500.00	Preece
01300	Surveying - Existing Tipping Floor - No Bid Allowance				\$ 5,000.00	Preece
01300	Surveying - Completed Tipping Floor - No Bid Allowance				\$ 5,000.00	Preece
01300	All Surveying is an ALLOWANCE = \$21,000, any unused allowance credited back to MC					
01430	CADD Usage Fees				\$ 1,500.00	Dinkins
01450	Blueprint Reproduction				\$ 4,150.00	QRS
01500	Utility Deposits and Fees - EXCLUDED - Use Existing Owner Facilities/Account				\$ -	Excluded
01500	Utility Deposits and Fees - Electric Utility Fees - EXCLUDED				\$ -	Excluded
01510	Water & Sewer Connection Fees - EXCLUDED - Use Existing Owner Facilities/Account				\$ -	Excluded
01520	Water Meter - EXCLUDED - Use Existing Owner Facilities/Account				\$ -	Excluded
01550	Temporary Utilities - Provider Set Up Fees - EXCLUDED - Use Existing Owner Facilities/Account				\$ -	Excluded
01550	Temporary Utilities - Pole Install - EXCLUDED				\$ -	Excluded
01550	Temporary Utilities - Safety Light - EXCLUDED				\$ -	Excluded
01550	Temporary Utilities - Monthly Construction Service - EXCLUDED - Use Existing Owner Facilities/Account				\$ -	Excluded
01550	Temporary Utilities - Hot Check Service Fees - EXCLUDED - Use Existing Owner Facilities/Account				\$ -	Excluded
01550	Temporary Utilities - Water Monthly Service - EXCLUDED - Use Existing Owner Facilities/Account				\$ -	Excluded
01550	Temporary Utilities - Meter Rental - EXCLUDED - Use Existing Owner Facilities/Account				\$ -	Excluded
01600	Portable Sanitation				\$ 4,800.00	Florida Express
01600	Portable Sanitation - Omitted MC must provide				\$ (4,800.00)	Florida Express
01600	Portable Sanitation - Hand Wash Stations				\$ 4,800.00	Florida Express
01650	Refuse Containers				\$ 14,625.00	Florida Express
01650	Refuse Containers - Omitted MC must provide				\$ (14,625.00)	Florida Express
01650	Storage Container				\$ 7,200.00	Buck
01650	Storage Container - Omitted MC must provide				\$ (7,200.00)	Buck
01700	Equipment Rental - ALLOWANCE				\$ 18,000.00	Sunbelt

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01750	Jobsite Fencing - EXCLUDED	\$ -	Excluded
01850	Cleaning - In Progress Construction Cleaning	\$ 12,000.00	Action Labor
01850	Cleaning - Ommited included within Direct Labor	\$ (12,000.00)	Action Labor
01850	Cleaning - Final Construction Cleaning - EXCLUDED Not Applicable	\$ -	Excluded
01850	Cleaning - Pressure Washing	\$ 18,630.00	Dinkins / Blankenship
01900	Direct Labor	\$ 14,560.00	Action Labor
01950	Miscellaneous - Field Office and Job Site Equipment, Small Tools, & Consumable Supplies	\$ 2,000.00	Dinkins
01950	Miscellaneous - Protection of Finished Surfaces & Weatherproofing	\$ 3,870.00	Dinkins
01950	Miscellaneous - Ommited, not required for this type of project	\$ (3,870.00)	Dinkins
01950	Miscellaneous - Maintenance of Traffic at tunnel, cones, barricades, etc. plus safety boards to deflect debris to safely work in tunnel	\$ 2,500.00	Dinkins
01950	Miscellaneous - Signage and Flagging for Security and Safety	\$ 2,400.00	Dinkins
01960	Safety Supplies & Materials - Fire Extinguishers, First Aid Kit, Eye Wash, etc.	\$ 6,000.00	Dinkins
01975	Safety Supplies & Materials - boots, coveralls, face shields, gloves, etc.	\$ 1,920.00	Dinkins
01980	Procure Usage Fees	\$ 9,000.00	Dinkins

General Conditions Subtotal \$ 282,511.00

#	SITE DEVELOPMENT	VALUES	NOTES
02000	Subcontract Sitework	\$ 158,338.53	Central Florida Civil
02000	Subcontract Sitework - SCOPE REVIEW - MOT	\$ 25,000.00	ALLOWANCE / Dinkins
02000	Subcontract Sitework - SCOPE REVIEW - Traffic Rail	\$ 50,000.00	ALLOWANCE / Dinkins
02000	MOT & Traffic Rail allowance = \$75,000 any extra credited back to MC	\$ -	
02000	Subcontract Sitework - SCOPE REVIEW - Asphalt - Asphalt Repairs are EXCLUDED - Need Clarification on limits of repairs	\$ -	Excluded
02000	Subcontract Sitework - SCOPE REVIEW - Asphalt - Asphalt Repairs at Cardinal Scale and at Electrical Trenches to Cardinal Scale	\$ 30,000.00	ALLOWANCE / Dinkins
02000	Asphalt repair allowance reduced based upon closer location to tunnel.	\$ (15,000.00)	
02000	Subcontract Sitework - SCOPE REVIEW - Performance and Payment Bond Required	\$ 5,266.77	Central Florida Civil
03500	Demolition (A&A expects to process materials - net savings negligible.)	\$ 94,494.00	A&A Trucking and Excavating
03500	Demolition and Removal - SCOPE REVIEW - Performance and Payment Bond	\$ 4,800.00	A&A Trucking and Excavating
03500	Demolition - SCOPE REVIEW - Demolition of Traffic Rail	\$ -	A&A Trucking and Excavating
03500	Demolition - SCOPE REVIEW - Demolition of Chain-Link Fencing	\$ -	A&A Trucking and Excavating
03500	Demolition - SCOPE REVIEW - Saw Cutting	\$ -	A&A Trucking and Excavating
03500	Demolition - SCOPE REVIEW - Demo Required for Install of Cardinal Scale	\$ -	A&A Trucking and Excavating
02200	Earthwork	\$ -	Excluded
02205	Earthwork Remediation	\$ -	Excluded
02260	Helical Piles - Proposal based upon total of 72 : 2-7/8" x 20' max	\$ 75,740.00	Foundation Services
02260	Helical Piles - any pier required longer than 20' depth charged at \$175 / 5' section plus applicable adders for taxes, insurances, fees, etc.	\$ -	Foundation Services
02260	Helical Piles - Bonding required	\$ 1,514.80	Foundation Services
02300	Underground Utilities	\$ -	Excluded
02305	Electrical Service	\$ -	Excluded
02375	Site Concrete	\$ -	Excluded
02400	Concrete Walks	\$ -	Excluded
02450	Signage & Striping - SCOPE REVIEW - Restriping & Relocating Signage	\$ 5,000.00	ALLOWANCE / Dinkins
02475	Fencing & Gates - Quote per subcontractor proposal as following typical trade M&L standards	\$ 34,050.00	Allan Quality Fence
02475	Fencing & Gates - SCOPE REVIEW - Remove and Re-Install Fencing at Tunnels - INCLUDED	\$ -	Included
02475	Fencing & Gates - SCOPE REVIEW - Signed and Sealed Engineering and Shop Drawings - EXCLUDED per detail on Sheet C14	\$ -	Excluded
02475	Fencing & Gates - SCOPE REVIEW - Core Asphalt for Install of New Fencing - INCLUDED	\$ -	Included



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02475	Fencing & Gates - SCOPE REVIEW - Specifications for Fencing Seems Incorrect - Need Clarification, Proposal per typical trade standard		Included
02575	Sodding & Seeding - SCOPE REVIEW - Sod at New Road Construction / Disturbed Areas - ALLOWANCE	\$ 15,000.00	ALLOWANCE / Dinkins
Site Development Subtotal		\$ 484,204.10	

#	CONCRETE	VALUES	NOTES
03000	Concrete Subcontract	\$ 760,000.00	Cornerstone Construction Services
03000	Concrete Subcontract - SCOPE REVIEW - Detail Showing Welded Rebar to Steel Plate is Unclear - Need Clarification	\$ -	note
03000	Concrete Subcontract - SCOPE REVIEW - Signed and Sealed Engineering on Shoring and Formwork - EXCLUDED	\$ -	Excluded
03000	Concrete Subcontract - SCOPE REVIEW - Concrete Repair of Existing Wall - Allowance ADDED	\$ 20,000.00	Cornerstone Construction Services
03000	Concrete Subcontract - SCOPE REVIEW - Concrete Work for Cardinal Scales - Allowance ADDED	\$ 40,000.00	Cornerstone Construction Services
03000	CIP Concrete - Push Wall Extension	\$ 8,754.00	Cornerstone Construction Services
03010	High Performance Topping - Center	\$ 307,756.00	Cornerstone Construction Services
03010	High Performance Topping - South	\$ 344,606.00	Cornerstone Construction Services
03010	High Performance Topping - North	\$ 344,606.00	Cornerstone Construction Services
03010	High Performance Topping - North OMITTED per MC	\$ (344,606.00)	Cornerstone Construction Services
03010	High Performance Topping - SCOPE REVIEW - Concrete and Reinforcing Repairs Sheet S1-05	\$ -	Excluded
03010	High Performance Topping - SCOPE REVIEW - Performance and Payment Bond	\$ 36,514.44	Cornerstone Construction Services
03550	Site Clean Up - Debris Disposal	\$ 1,000.00	Dinkins
03550	Site Clean Up - SWPPP Maintenance	\$ 1,000.00	Dinkins
Concrete Subtotal		\$ 1,519,630.44	

#	STRUCTURAL STEEL	VALUES	NOTES
05000	Metal Building Labor - No Bid (Work may not be required thus full credit to Marion County)	\$ 50,000.00	Dinkins / Allowance
05010	Metal Building Material - No Bid (Work may not be required thus full credit to Marion County)	\$ 25,000.00	Dinkins / Allowance
05025	Steel Fabrications and Installations Materials & Labor	\$ 829,500.00	Cornerstone Construction Services
05025	Structural Steel - Push Wall Extension Add Alt #2	\$ 145,289.00	Cornerstone Construction Services
05025	Structural Steel - Push Wall Extension Add Alt #2 - OMITTED per MC	\$ (145,289.00)	Cornerstone Construction Services
05025	Steel - Performance and Payment Bond Required	\$ 19,495.78	Cornerstone Construction Services
05025	Steel - Signed and Sealed Engineering	\$ -	Excluded
Structural Steel Subtotal		\$ 923,995.78	

#	ACCESSORIES	VALUES	NOTES
10000	Building Accessories	\$ -	Excluded
Accessories Subtotal		\$ -	

#	SPECIALTIES	VALUES	NOTES
13000	Special Construction - Maxi Load Scales - SEE PROPOSAL FOR DETAILS	\$ 423,431.10	Peninsula Scale
13000	Special Construction - Cardinal Truck Scale - SEE PROPOSAL FOR DETAILS	\$ 214,346.33	Peninsula Scale
Specialties Subtotal		\$ 637,777.43	

#	MECHANICAL SYSTEMS	VALUES	NOTES
15100	Plumbing Subcontract - No Bid	\$ -	NO BID
15100	5 drop inlets in tunnels C11 and C15	\$ 25,000.00	ALLOWANCE / Dinkins
15100	2 drop inlets on tipping floor excluded	\$ -	Excluded
15300	HVAC System	\$ -	Excluded
15400	Fire Protection System	\$ 59,330.00	Pye-Barker
15400	Fire Protection System - Demo	\$ 6,050.00	Pye-Barker



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Fire Protection System - Performance and Payment Bond Required	\$	1,307.60	Pye-Barker
Fire Protection System - SCOPE REVIEW - Shop Drawings and Calculations are EXCLUDED	\$	-	Excluded
Fire Protection System - SCOPE REVIEW - Work on Upper Level is EXCLUDED	\$	-	Excluded

Mechanical Systems Subtotal \$ 91,687.60

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#	ELECTRICAL SYSTEMS	VALUES	NOTES
16100	Electrical Subcontract	\$ 89,401.00	Ciraco
16100	Electrical Subcontract Bonding	\$ 2,500.00	Ciraco
16100	Electrical Subcontract - SCOPE REVIEW - Power and Communication for Cardinal Scale - Need Clarification	\$ 18,645.00	Ciraco
16100	Electrical Subcontract - SCOPE REVIEW - Power and Communication for Maxi Load - Need Clarification	\$ 20,000.00	Allowance
16110	Security System	\$ -	Excluded
16120	Fire Alarm System	\$ -	Excluded
16120	Fire Alarm Dialer	\$ -	Excluded
16120	BDA System and Testing	\$ -	Excluded
16130	Audio Visual Lighting Systems	\$ -	Excluded
16140	Voice / Data / Low Volt	\$ -	Excluded
16200	Light Fixtures - Alternate Fixtures A & P are subject to approval	\$ -	Included within 16100
16300	Sign	\$ -	Excluded
16400	Site Lighting	\$ -	Excluded
16550	Generator	\$ -	Excluded
16600	Lightning Protection	\$ -	Excluded
Electrical Systems Subtotal		\$ 130,546.00	
GENERAL CONDITIONS SUBTOTAL \$ 282,511.00			
SITE DEVELOPMENT SUBTOTAL \$ 484,204.10			
BUILDING SUBTOTAL \$ 3,303,637.25			
#	MARION COUNTY	VALUES	NOTES
00099	General Conditions & Site Development & Building Subtotal	\$ 4,070,352.35	
01125	CM Fee = 6.5 %	\$ 264,572.90	
01200	GL Insurance Allocation	\$ 81,407.05	
01200	Bonding	\$ 61,055.29	
01016	Marion County Contingency	\$ -	Excluded
01015	CM Contingency	\$ -	Excluded
12000	Architect, Engineer, or Special Consultants	\$ -	Excluded
	Rounding	\$ (0.49)	
PROPOSED GMP		\$ 4,477,387.10	