



# 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.

Date 05/22/2026 Department Utilities Change Order # 1

Additional Days Only Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:  
22P-146

Contractor/Vendor (Name & Address):  
T&C Underground, Inc  
7450 SW 38th Ave  
Ocala, FL 34476

GL Account Number (ORG/OBJECT):  
ZF448536 - 563102

Project Account Number (If applicable):  
UTC000094

Requesting Amount of Contingency:  
\_\_\_\_\_

PO Number: 2601269

Contract Amount: \$51,932.00

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

Is the change order amount from Contingency? Yes  No

### JUSTIFICATION & DESCRIPTION OF CHANGE

Engineer provided material takeoffs based on their WME-127 plan design, but used 6" pipe instead of 12" pipe for the cost estimate. This change results in a differential of \$15,872. See attached Change Order Response form for additional details.

\* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE\*

Original Ordered Amount: .....	\$36,060.00
Current Ordered Amount (Not the balance): .....	\$36,060.00
The PO will be increased/decreased by this change order in the amount of: (Do not put contingency amount) .....	Increase <input checked="" type="checkbox"/> Decrease <input type="checkbox"/> \$15,872.00
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated) .....	<b>\$51,932.00</b>
Contract time will be Increased/decreased by .....	DAYS
Prior Substantial Completion Date <input type="text"/>	Revised Substantial Completion Date <input type="text"/>
Prior Final Completion Date <input type="text"/>	Revised Final Completion Date <input type="text"/>

### Approval:

### BCC Approval (when applicable):

Director/Designee \_\_\_\_\_ Date \_\_\_\_\_

Chairman, BCC \_\_\_\_\_ Date \_\_\_\_\_

Project Mgr. \_\_\_\_\_ Date \_\_\_\_\_

Attest: Clerk of Court \_\_\_\_\_ Date \_\_\_\_\_

Administration (If Applicable) \_\_\_\_\_ Date \_\_\_\_\_

County Administrator \_\_\_\_\_ Date \_\_\_\_\_

Becky Jayne

Digitally signed by Becky Jayne.  
Date: 2026.05.22 14:56:47 -0400

Procurement: \_\_\_\_\_ Date \_\_\_\_\_

## CHANGE ORDER RESPONSE FORM

To document and ensure timely response to contractor change order requests in compliance with Florida Statute §218.755  
Please send completed and digitally signed form to Procurement@marionfl.org

Date: 05/22/2026 Department: Utilities Change Order#: 1

Project Name: WME-127-S Project Number / Contract ID: 22P-146

Contractor/Vendor Name: T & C UNDERGROUND INC Contractor's Quote Amount: \$51,932.00

Date Change Order Quote Received from Contractor (MM/DD/YYYY): 04/29/2026

### JUSTIFICATION & DESCRIPTION OF CHANGE

Engineer (Kimley-Horn) provided material takeoffs based on their WME-127 plan design, but used 6" pipe line item instead of 12" for MCU's cost. The change in pipe size results in a differential of +\$15,872. The additional cost does NOT change Initiating Parcel's payment obligation to MCU; calculation of the 8" maximum pipe size is correct. Per Becky Jayne 4/29/26 1140am, a C/O is appropriate since the Agreement was Board-approved 4/21/26 for the pipe oversizing and justification of the work within the agenda item's approval.

Funding Available for this Change Order:  Yes  No

### First Quote:

Date Department Reviewed Quote (MM/DD/YYYY): 10/27/2025 Decision:  Approved  Denied

Date Written Notice Sent to Contractor (MM/DD/YYYY): 04/29/2026

Method of Communication to Contractor:  Email  Letter  Other: \_\_\_\_\_

### Second Quote (If applicable):

Date Department Reviewed Quote (MM/DD/YYYY): 04/29/2026 Decision:  Approved  Denied

Date Written Notice Sent to Contractor (MM/DD/YYYY): 05/22/2026

Method of Communication to Contractor:  Email  Letter  Other: \_\_\_\_\_

### Attachments Required (Select all that apply):

- Contractor's original change order quote  Copy of written approval or denial notice sent to contractor  
 Any additional supporting documentation  Contractor's second change order quote

I certify that the dates and information above are accurate and that the department provided a written response to the contractor within the 35-day requirement under Florida Statute 218.755.

Department Representative Name

Title

Signature

Date

Josh Krane

Utilities Deputy Director

5/22/26

All bid pricing expires 9/30/27; for projects not accepted, new calculations will be required based on MCU's new bid pricing.						
Line Extension #	WME-127-S				1	Initiating number of parcels
Initiating Parcel#	8009-1239-12				2	Resulting benefitting lots
Applicant Name	Holiday Builders, Inc					FER TO <b>SITE MAP</b> TAB TO VALIDATE
Length of extension (ft)	248					
Diameter of main (in)	12					LOCATE:
PART 2 - BID FORM						
ITEM	DESCRIPTION	QTY	UNIT	T&C EXT	GWP EXT	CIC EXT
1.01	Mobilization and Demobilization	1	LS	\$ 2,700.00	\$ 8,523.00	\$ 10,000.00
2.01	Water Main Pressure Testing & Bac-T testing (2 Bac-T tests per project)	1	LS	\$ 1,800.00	\$ 2,200.00	\$ 1,500.00
3.09	6" PVC C900 DR 18 (201 ft and more)	248	LF	\$ 8,432.00	\$ 11,606.40	\$ 10,664.00
6.01	Ductile Iron Fittings	238	LBS	\$ 3,332.00	\$ 166,600.00	\$ 20,230.00
8.01	Short Single Water Service Assembly	2	EA	\$ 2,800.00	\$ 1,772.00	\$ 3,364.00
8.03	Long Single Water Service Assembly	1	EA	\$ 2,900.00	\$ 1,627.00	\$ 3,698.00
10.02	2" Manual Blow-off	1	EA	\$ 2,800.00	\$ 2,443.00	\$ 3,457.00
11.01	Silt Fencing	248	LF	\$ 868.00	\$ 744.00	\$ 907.68
13.03	Sod (201 ft or more)	248	LF	\$ 2,728.00	\$ 7,192.00	\$ 1,269.76
21.05	12" Bell Restraint	9	EA	\$ 4,500.00	\$ 4,230.00	\$ 4,302.00
HYDRANT STUB	Fire Hydrant Stub Assembly	1	LS	\$ 3,000.00	\$ 2,745.00	\$ 5,530.00
ROW PERMITTING	ROW Permitting Fee - paid by UUC (eff 10/1/2023)	1	EA	\$ 200.00	\$ 200.00	\$ 200.00
				<b>Contractor's Total Construction Cost</b>	\$ 36,060.00	\$ 209,882.40
	Design Fee (as applicable)			\$ 700.00	\$ 700.00	\$ 700.00
				<b>Owner's Total Project Cost</b>	\$ 36,760.00	\$ 210,582.40

All bid pricing expires 9/30/27; for projects not accepted, new calculations will be required based on MCU's new bid pricing.						
Line Extension #	WME-127-S				1	Initiating number of parcels
Initiating Parcel#	8009-1239-12				2	Resulting benefitting lots
Applicant Name	Holiday Builders, Inc					^ REFER TO <b>SITE MAP</b> TAB
Length of extension (ft)	248					
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PART 2 - BID FORM						
ITEM	DESCRIPTION	QTY	UNIT	T&C EXT	GWP EXT	CIC EXT
1.01	Mobilization and Demobilization	1	LS	\$ 2,700.00	\$ 8,523.00	\$ 10,000.00
2.01	Water Main Pressure & Bac-T testing (2 Bac-T tests per project)	1	LS	\$ 1,800.00	\$ 2,200.00	\$ 1,500.00
3.18	12" PVC C900 DR 18 (201 ft and more)	248	LF	\$ 24,304.00	\$ 25,296.00	\$ 25,792.00
6.01	Ductile Iron Fittings	238	LBS	\$ 3,332.00	\$ 166,600.00	\$ 20,230.00
8.01	Short Single Water Service Assembly	2	EA	\$ 2,800.00	\$ 1,772.00	\$ 3,364.00
8.03	Long Single Water Service Assembly	1	EA	\$ 2,900.00	\$ 1,627.00	\$ 3,698.00
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HYDRANT STUB	Fire Hydrant Stub Assembly	1	LS	\$ 3,000.00	\$ 2,745.00	\$ 5,530.00
ROW PERMITTING	ROW Permitting Fee - paid by UUC (eff 10/1/2023)	1	EA	\$ 200.00	\$ 200.00	\$ 200.00
				<b>Contractor's Total Construction Cost</b>	\$ 51,932.00	\$ 223,572.00
	Design Fee (as applicable)			\$ 700.00	\$ 700.00	\$ 700.00
				<b>Owner's Total Project Cost</b>	\$ 52,632.00	\$ 224,272.00

