

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 #: 10

☐ Additional Days Only

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

Contractor/Vendor (Name & Address):

Bid/Contract/Quote Number & Project Title:

22P-173-CA-02: TSSS - Septic to Sewer (Ph 2)

Wharton Smith, Inc.
750 Monroe Road
Sanford, FL 32771

PO Number: 2401396

Contract Amount: \$ 25,696,865.00

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-UTCEXT004B

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

Requesting Amount of Contingency:

\$ 0.00

JUSTIFICATION & DESCRIPTION OF CHANGE

ADDITION: MCU has elected to expand the potable water system within the SSS area using available ARPA funds. Pricing for this Change Order is based on the original bid's applicable material unit prices and includes all materials, appurtenances, restraints, and associated work required for a complete and fully functional installation. Watermains will be extended throughout the identified areas until the full ARPA allocation designated for this expansion is utilized.- *AL*

** BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE**

Original Ordered Amount: \$25,696,865.00

Current Ordered Amount (Not the balance): \$26,520,684.63

The PO will be increased/decreased by this change order in the amount of: ☒ Increase \$1,691,372.56
(Do not put contingency amount) ☐ Decrease

The new PO amount including this change order will be: \$28,212,057.19
(PO amount will not change if it comes from contingency)(auto calculated)

Contract time will be Increased/decreased by DAYS 120

Prior Substantial Completion Date: 5/12/2026 Revised Substantial Completion Date: 9/9/2026

Prior Final Completion Date: 8/11/2026 Revised Final Completion Date: 12/8/2026

Approval:

[Signature]
Director/Designee

6/22/2026
Date

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

<

CONTRACT CHANGE ORDER

Change Order No.: 21

Date of Issuance: June 22, 2026

Effective Date: June 22, 2026

Project:	SSS - Septic to Sewer (Ph 2)	Owner:	Marion County BCC	Owner's PO No.:	2401396
Contract:	SSS - Septic to Sewer (Ph 2)			Bid No.:	22P-173-CA-02
Contractor:	Wharton-Smith / CIC			NTP Date:	August 12, 2024
				Engineer's Project No.:	N/A

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

Description: ADDITION: MCU has elected to expand the potable water system within the SSS area using available ARPA funds. Pricing is based on the original bid's applicable material unit prices and includes all materials, appurtenances, restraints, and associated work required for a complete and fully functional installation. Watermain will be extended throughout the identified areas until the full ARPA allocation designated for this expansion is utilized.- *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
\$ 25,696,865.00	\$ 1,000,000.00	Substantial Completion (Date):	<u>05/12/2026</u>
☒ Incr ☐ Decr	☒ Incr ☐ Decr	Final Completion (Date):	<u>08/11/2026</u>
(from previously approved Change Orders)	(from previously approved Change Orders)	☐ Increase ☐ Decrease	(from previously approved COs)
\$ 823,819.63	\$ (737,451.93)	Substantial Completion (Days):	<u>0</u>
Contract Price/Contingency prior to this CO:		Final Completion (Days):	<u>0</u>
\$ 26,520,684.63	\$ 1,737,451.93	Contract Times prior to this Change Order:	
☒ Incr ☐ Decr	☒ Incr ☐ Decr	Substantial Completion (Date):	<u>05/12/2026</u>
(of this Change Order:)	(of this Change Order:)	Final Completion (Date):	<u>08/11/2026</u>
\$ 1,691,372.56	\$ 1,691,372.56	☒ Increase ☐ Decrease	(of this Change Order)
Contract Price/Contingency including this CO:		Substantial Completion (Days):	<u>120</u>
\$ 28,212,057.19	\$ 3,428,824.49	Final Completion (Days):	<u>120</u>
		Contract Time with all approved Change Orders:	
		Substantial Completion (Date):	<u>09/09/2026</u>
		Final Completion (Date):	<u>12/09/2026</u>

CONTRACTOR ACCEPTED:

By: 
Wharton-Smith, Inc.
Date: 6/23/2026

MCU REVIEWED:

By: 
MCU 
Date: 06/23/2026

MCU APPROVED:

By: 
Assistant Director Construction
Date: 06/23/2026

Approved by Funding Agency (if applicable):

Date: _____

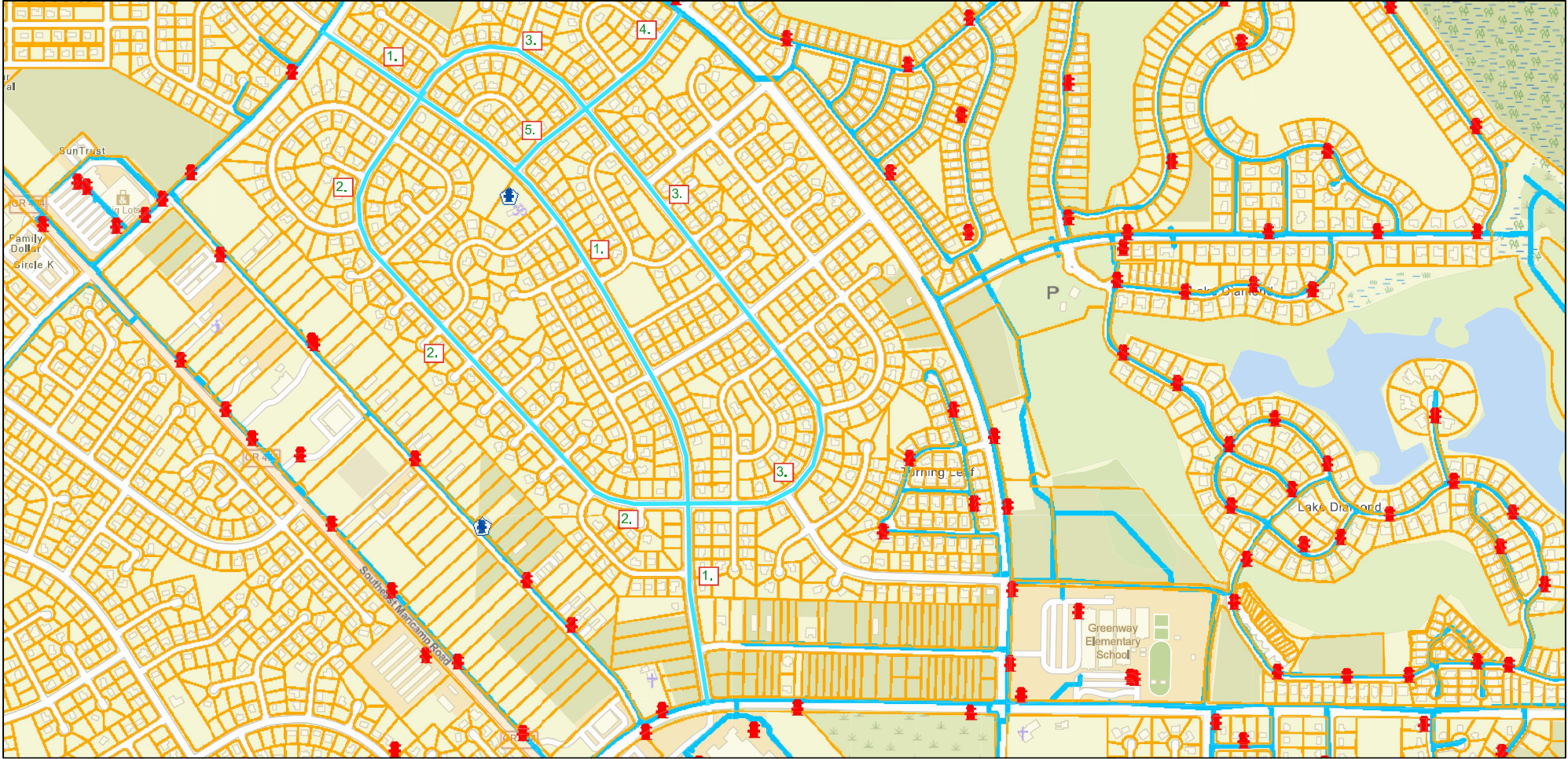
END OF SECTION

Marion County Utilities Department
SSS - Septic to Sewer (Ph 2)
COST TABULATION

CHANGE ORDER #: 21

Contract Price Prior To Change Order #:	21	\$ 26,520,684.63
Contingency Prior To Change Order #:	21	\$ 1,737,451.93
Increase/Decrease of CO to Contract Price:		\$ 1,691,372.56
Increase/Decrease of CO to Contingency:		\$ 1,691,372.56
New Contract Price:		\$ 28,212,057.19
New Contingency Balance:		\$ 3,428,824.49
Amount Subject to BCC Approval:		\$ 1,691,372.56

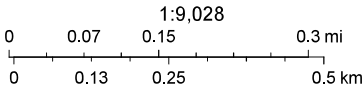
SSS Phase 2 Additional Water Main Work



6/25/2026, 1:16:47 PM

- Marion County
MCFR Hydrants
Hydrant
- Dry Hydrant
Parcels
- Water Mains
Potable Water
Potable Water 8+ Inches

Priority 1. 5500 LF 8" WM - Hemlock Road
Priority 2. 4000 LF 8" WM - Hemlock Loop (S)
Priority 3. 5240 LF 8" WM - Hemlock Loop (N)
Priority 4. 890 LF 8" WM - Bahia Trace
Priority 5. 640 LF 8" WM - Bahia Trace



Marion County BOCC, Marion County Board of County Commissioners, Marion County