



# 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 12/30/2025 Department Utilities Change Order # 1

☐ Additional Days Only

Is Board Action Required? Yes

Bid/Contract/Quote Number & Project Title:  
25B-117: 326 WM Ext (441 to CR 25A)

Contractor/Vendor (Name & Address):

INTEGRITY SITE DEVELOPMENT INC  
5257 NE 97TH STREET RD  
ANTHONY, FL 32617

PO Number: 2501614

Contract Amount: \$1,916,167.37

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

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

GL Account Number (ORG/OBJECT):

ZF448536 - 563102 *me*

Project Account Number (If applicable):

E-UTC000205

Requesting Amount of Contingency:

\$0.00

### JUSTIFICATION & DESCRIPTION OF CHANGE

This work was not included in the original SOW. The change consists of furnishing and installing an 18-inch HDPE water main roadway crossing at the intersection of CR 25A and SR 326 (Plan Sheet C-07A) using the HDD method to accommodate future development on the north side of the SR 326. Pricing for this CO is based on the applicable material unit prices from the original bid. The proposed cost includes furnishing and installing all materials, appurtenances, restraints, and associated work necessary to provide a complete and fully functional installation. - *AR*

\* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE\*

Original Ordered Amount:	\$2,107,784.37
Current Ordered Amount (Not the balance):	\$2,107,784.37
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"/>
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)	\$256,479.70
Contract time will be Increased/decreased by	DAYS
Prior Substantial Completion Date <u>03/13/2026</u>	Revised Substantial Completion Date <u>03/13/2026</u>
Prior Final Completion Date <u>04/12/2026</u>	Revised Final Completion Date <u>04/12/2026</u>
	<b>\$2,364,264.07</b>
	0

### Approval:

Director/Designee

Date

*12/30/25*

Project Mgr.

Date

*12/30/25*

Administration (If Applicable)

Date

Procurement:

Date

### BCC Approval (when applicable):

Chairman, BCC

Date

Attest: Clerk of Court

Date

County Administrator

Date

# CONTRACT CHANGE ORDER

Change Order No.: 1

Date of Issuance: December 19, 2025

Effective Date: December 19, 2025

Project:	326 WM Ext (441 to CR 25A)	Owner:	Marion County BCC	Owner's PO No.:	2501614
Contract:	326 WM Ext (441 to CR 25A)			Bid No.:	25B-117
Contractor:	Integrity Site Development, Inc.			NTP Date:	September 15, 2025
				Engineer's Project No.:	N/A

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

Description: **ADDITION:** Task was not included in the original SOW. Furnishing and installing an 18-inch HDPE WM roadway crossing at the intersection of CR 25A and SR 326 (Plan Sheet C-07A) using the HDD method to accommodate future development on the north side of the SR 326. Pricing for this CO is based on the applicable material unit prices from the original bid. The proposed cost includes furnishing and installing all materials, appurtenances, restraints, and associated work necessary to provide a complete and fully functional installation.- *AR*

Attachments: (list documents supporting change):  
Cost Tabulation.-

CHANGE IN CONTRACT PRICE/CONTINGENCY:		CHANGE IN CONTRACT TIMES:	
Original Contract Price:	Original Contingency:	Original Contract Times:	<input type="checkbox"/> Working Days <input checked="" type="checkbox"/> Calendar Days
\$ 1,916,167.37	\$ 191,617.00	Substantial Completion (Date):	03/13/2026
<input type="checkbox"/> Incr <input type="checkbox"/> Decr	<input type="checkbox"/> Incr <input type="checkbox"/> Decr	Final Completion (Date):	04/12/2026
(from previously approved Change Orders)		<input type="checkbox"/> Increase <input type="checkbox"/> Decrease	(from previously approved COs)
\$ -	\$ -	Substantial Completion (Days):	0
		Final Completion (Days):	0
Contract Price/Contingency prior to this CO:		Contract Times prior to this Change Order:	
\$ 1,916,167.37	\$ 191,617.00	Substantial Completion (Date):	03/13/2026
<input checked="" type="checkbox"/> Incr <input type="checkbox"/> Decr	<input type="checkbox"/> Incr <input type="checkbox"/> Decr	Final Completion (Date):	04/12/2026
(of this Change Order:)		<input type="checkbox"/> Increase <input type="checkbox"/> Decrease	(of this Change Order)
\$ 256,479.70	\$ -	Substantial Completion (Days):	0
		Final Completion (Days):	0
Contract Price/Contingency including this CO:		Contract Time with all approved Change Orders:	
\$ 2,172,647.07	\$ 191,617.00	Substantial Completion (Date):	03/13/2026
		Final Completion (Date):	04/12/2026

CONTRACTOR ACCEPTED:

MCU REVIEWED:

MCU APPROVED:

By: *Integrity Site Development, Inc.*  
Date: 12-23-25

By: *[Signature]*  
Date: 12/30/2025

By: *[Signature]*  
Date: 12/30/2025  
Assistant Director Construction

Approved by Funding Agency (if applicable):

Date:

END OF SECTION

**Marion County Utilities Department  
326 WM Ext (441 to CR 25A)  
COST TABULATION**

CHANGE ORDER #: 1

326 WM Ext (441 to CR 25A)					
PAY ITEM	DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	AMOUNT
	<b>Additions</b>				
1	16" PVC C900 DR 18 (Bid Item #2.01)	200	LF	\$ 77.45	\$ 15,490.00
2	18" DR11 DIPS HDPE Directional Drill (Bid Item #2.04)	600	LF	\$ 309.52	\$ 185,712.00
3	16" Gate Valve and Box (Bid Item #2.05)	2	EA	\$ 7,420.00	\$ 14,840.00
4	16" 11.25° Fitting (Bid Item #2.08)	3	EA	\$ 2,277.82	\$ 6,833.46
5	16"x16" Tee Fitting (Bid Item #2.09)	1	EA	\$ 4,241.51	\$ 4,241.51
6	18"x16" Reducer Fitting (Bid Item #2.11)	2	EA	\$ 3,255.50	\$ 6,511.00
7	16" Plug Fitting (Bid Item #2.12)	1	EA	\$ 1,646.73	\$ 1,646.73
8	Air Release Valve Assembly (Bid Item #2.14)	2	EA	\$ 4,814.00	\$ 9,628.00
9	16" 90° Fitting	1	EA	\$ 2,952.00	\$ 2,952.00
10	P&P Bond - Raise	1	LS	\$ 8,625.00	\$ 8,625.00
<b>Total Additions:</b>					<b>\$ 256,479.70</b>

	<b>Deductions</b>				
	None.-				
<b>Total Deductions:</b>					<b>\$ -</b>

<b>Change Order #1 Total</b>	<b>\$ 256,479.70</b>
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<b>Contract Price Prior To Change Order #:</b>	<b>1</b>	<b>\$ 1,916,167.37</b>
<b>Contingency Prior To Change Order #:</b>	<b>1</b>	<b>\$ 191,617.00</b>
<b>Increase/Decrease of CO to Contract Price:</b>		<b>\$ 256,479.70</b>
<b>Increase/Decrease of CO to Contingency:</b>		<b>\$ -</b>
<b>New Contract Price:</b>		<b>\$ 2,172,647.07</b>
<b>New Contingency Balance:</b>		<b>\$ 191,617.00</b>

# INTEGRITY SITE DEVELOPMENT

ANTHONY, FL

## KEEPING INTEGRITY IN SITE!

<b>To:</b> Marion County BOCC	<b>Contact:</b>
<b>Address:</b> OCALA, FL	<b>Phone:</b>
	<b>Fax:</b>
<b>Project Name:</b> 326 WATER MAIN	<b>Bid Number:</b>
<b>Project Location:</b>	<b>Bid Date:</b>

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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### GENERAL

BOND/INSURANCE	1.00	LS	\$8,625.00	\$8,625.00
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**Total Price for above GENERAL Items: \$8,625.00**

### WATER MAIN

18X16 MJ REDUCER	2.00	EACH	\$3,255.50	\$6,511.00
ARV ASSEMBLIES	2.00	EACH	\$4,814.00	\$9,628.00
16X16 MJ TEE	1.00	EACH	\$4,241.51	\$4,241.51
16" PVC C900	200.00	LF	\$77.45	\$15,490.00
16" GATE VALVE	2.00	EACH	\$7,420.00	\$14,840.00
16" MJ 90	1.00	EACH	\$2,952.00	\$2,952.00
16" MJ 11.25	3.00	EACH	\$2,277.82	\$6,833.46
16" PLUG	1.00	EACH	\$1,646.73	\$1,646.73
18" DIRECTIONAL BORE	600.00	LF	\$309.52	\$185,712.00

**Total Price for above WATER MAIN Items: \$247,854.70**

**Total Bid Price: \$256,479.70**

#### Notes:

- Pricing is good for 30 days from date on proposal.
- Removal and hauling of rocks, sleeving, electrical conduit, fencing, landscaping, site lighting not included in this proposal.
- In the event of a mathematical error unit prices will prevail.

#### Payment Terms:

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner.

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted. <b>Buyer:</b> _____ <b>Signature:</b> _____ <b>Date of Acceptance:</b> _____	<b>CONFIRMED:</b> <b>INTEGRITY SITE DEVELOPMENT</b>  <b>Authorized Signature:</b> _____ <b>Estimator:</b> _____
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