



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.

Please send completed and signed form to Procurement@marionfl.org

Date 12/27/2024

Department Office of the County Engineer

Change Order # 2

☐ Additional Days Only

Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:
24B-107 STC073884 - NW Hwy 320 - CR 329 to I-75

PO Number: 2401548

Contract Amount: \$1,878,796.65

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

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

Contractor/Vendor (Name & Address):

Superior Asphalt Inc.
PO Box 2489
Oneco, FL 34264

GL Account Number (ORG/OBJECT):
VJ738541-563220

Project Account Number (If applicable):

Requesting Amount of Contingency:
\$145,756.39

JUSTIFICATION & DESCRIPTION OF CHANGE

This Change Order is to remove Headwall, replace it with a Modified Doghouse and regrade the area; Remove 2' section of existing Inlet Riser, install Grate, eliminate erosion at fence line, regrade and sod area; Remove Wooden Fence and reinstall, add fill, install 12" Rip Rap, regrade and sod area; Remove existing CMP, install 24" RCP, install 24" MES, connect pipes to Inlet, regrade and sod area; Grub, install geotextile, place 12" minus Rip Rap behind guardrail. Change order funding from contingency.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*

Original Ordered Amount:

\$2,044,900.48

Current Ordered Amount (Not the balance):

\$2,044,900.48

The PO will be increased/decreased by this change order in the amount of:
(Do not put contingency amount)

Increase ☐
Decrease ☐

\$0.00

The new PO amount including this change order will be:
(PO amount will not change if it comes from contingency)(auto calculated)

\$2,044,900.48

Contract time will be Increased/decreased by

DAYS

120

Prior Substantial Completion Date 12/14/2024

Revised Substantial Completion Date

04/14/2025

Prior Final Completion Date 01/28/2025

Revised Final Completion Date

05/28/2025

Approval:

Daniel R. Hunter 12/27/24
Director/Designee Date
W. H. McArthur 12/27/2024
Project Mgr. Date

BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

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

Becky Jayne 12-27-24
Procurement: Date

County Administrator Date

Request for Change Order

Project Name: HWY 320 (329 to I75) **RCO No.:** 01

Client:	Marion County	Date:	December 12, 2024
Attention:	Gerald Hickman - Transportation Construction Manager	Project No:	242029
Phone No.:	352-671-8686	Contract No.	24B-107
Fax No.:		Project Location:	CR 320
E-Mail:	Gerald.Hickman@marionfl.org		

Request for Change Order Description

Scope of Work:

As requested by The County to modify existing , please see our request for change order pertaining to the design changes.

Station 14+00

Right Side

Remove headwall and salvage for County to take.

Install Modified Doghouse (can be a manhole for them to access in future) as per drawing and regrade the area.

Station 141+00

Left Side

Remove section of the inlet riser (2ft) and salvage for County, install grate at proper elev to have a proper positive flow from the swale.

Eliminate erosion at fence and create swale to the inlet

Regrade and sod area

Right Side

Remove wooden fence and reinstall it after work.

Add fill and 12inch minus RIP RAP to limits in the field.

Regrade and sod area

Station 152+00

Left Side

As per detail drawing and notes.

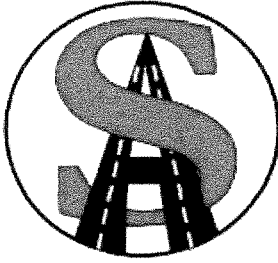
Regrade and sod area

Right Side behind the guardrail

Grub , install geotextile and place 12inch minus RIP RAP to limits in the field.



Superior
Asphalt, Inc.



Superior Asphalt, Inc.
Superior Quality. Superior Service. Superior Asphalt
3197 Premier Dr Brooksville, FL 34604
Phone: (352)-678-3537
Fax: (352)-678-3660
Mailing Address:
P.O. Box 15025, Brooksville, FL 34604

Superior Asphalt Unit Bid Price Report

Project Name:	242029 CR 320 Extra Work	Customer:	MARION COUNTY
Work Type:	Paving		
Bid As:	PRIME CONTRACTOR		
Estimator:	Anthony Farah	Estimate #:	SE23-2351
Project Address:	County, Florida, FL	Job Number:	242029
Bid Date:	12/12/2024	Completion Date:	1/31/2025

Description	Bid Quantity	UM	Unit Bid Price	Bid Price
(Unclassified)				
1 - MOBILIZATION AND SPECIAL PROVISIONS	1.00	LS	\$4,125.00	\$4,125.00
2 - PREVENTION, CONTROL AND ABATEMENT OF EROSION AND WATER POLLUTION	1.00	LS	\$3,500.00	\$3,500.00
3 - CONSTRUCTION LAYOUT	1.00	LS	\$7,500.00	\$7,500.00
4 - MAINTENANCE OF TRAFFIC	1.00	LS	\$37,500.00	\$37,500.00
5 - Modify Existing Structures	1.00	LS	\$93,131.39	\$93,131.39
Totals for (Unclassified) items:				\$145,756.39

Total Bid Price:	\$145,756.39
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Gruber Master Contracting, Inc.

CR 320-I75

Change order for pipe work and added material revised drawings 20,30,31

Change Request #2

DATE 12/9/2024

"The storm boxes and tops are 4 to 6 weeks out from delivery "

Demo of exisiting material STA-14+00	Quantity		Unit Cost		Amount
foreman	8.50	hr	\$	59.65	\$ 507.03
Trackhoe with operator	8.50	hr	\$	118.36	\$ 1,006.06
Foreman truck with tools and foreman	8.50	hr	\$	42.36	\$ 360.06
Cat 950 loader	8.50	hr	\$	78.68	\$ 668.78
labor help with 3 men	25.50	hr	\$	58.68	\$ 1,496.34
Dump track with driver	6.50	hr	\$	105.98	\$ 688.87
Dump fee /Handling	1.00	ls	\$	650.00	\$ 650.00
DEMO at sta 141+00			labor and equipment	\$	5,377.14
foreman	2.00	hr	\$	59.65	\$ 119.30
Trackhoe with operator	2.00	hr	\$	118.36	\$ 236.72
Foreman truck with tools and foreman	2.00	hr	\$	42.36	\$ 84.72
Cat 950 loader	2.00	hr	\$	78.68	\$ 157.36
labor help with 3 men	6.00	hr	\$	58.68	\$ 352.08
Dump track with driver	2.00	hr	\$	105.98	\$ 211.96
Dump fee /Handling	1.00	ls	\$	650.00	\$ 650.00
Demo at sta152+00			labor and equipment	\$	1,812.14
foreman	7.00	hr	\$	59.65	\$ 417.55
Trackhoe with operator	7.00	hr	\$	118.36	\$ 828.52
Foreman truck with tools and foreman	7.00	hr	\$	42.36	\$ 296.52
Cat 950 loader	7.00	hr	\$	78.68	\$ 550.76
labor help with 3 men	21.00	hr	\$	58.68	\$ 1,232.28
Dump track with driver	5.50	hr	\$	105.98	\$ 582.89
Dump fee /Handling	1.00	ls	\$	650.00	\$ 650.00
			labor and equipment	\$	4,558.52
Total Labor				\$	11,747.80

Labor and equipment STA 14+00	Hours		Rate		Amount
mobilize	10.00	\$	165.00	\$	1,650.00
foreman	12.50	\$	59.65	\$	745.63
foreman truck with tool	12.50	\$	42.36	\$	529.50
trackhoe with operator	12.50	\$	118.36	\$	1,479.50
cat 950 loader with operator	12.50	\$	78.68	\$	983.50
labor help 3 men	37.50	\$	58.68	\$	2,200.50
placing fill material in the ditch and grading for sod	3.00	\$	375.00	\$	1,125.00
sod placement	1.00	\$	1,123.69	\$	1,123.69
Labor And equipment STA- 141+00			Total Labor	\$	9,837.32
foreman	15.00	\$	59.65	\$	894.75
foreman truck with tool	15.00	\$	42.36	\$	635.40
trackhoe with operator	15.00	\$	118.36	\$	1,775.40
cat 950 loader with operator	15.00	\$	78.68	\$	1,180.20
labor help 3 men	45.00	\$	58.68	\$	2,640.60
placing fill material in the ditch and grading for sod	2.50	\$	375.00	\$	937.50
sod placement	1.00	\$	1,750.00	\$	1,750.00
Labor and equipment Sta-152+00			Total Labor	\$	9,813.85
foreman	15.00	\$	59.65	\$	894.75
foreman truck with tool	15.00	\$	42.36	\$	635.40
trackhoe with operator	15.00	\$	118.36	\$	1,775.40
cat 950 loader with operator	15.00	\$	78.68	\$	1,180.20
labor help 3 men	45.00	\$	58.68	\$	2,640.60
placing fill material in the ditch and grading for sod	3.50	\$	375.00	\$	1,312.50
sod placement	1.00	\$	1,775.00	\$	1,775.00
			Total Labor	\$	10,213.85
			Total Labor	\$	29,865.02
Materials sta-14+00	Quantity		Unit Cost		Amount
brick and mortar	1.00	LS	\$	825.00	\$ 825.00
filter fabric	1.00	LS	\$	298.36	\$ 298.36
18" pipe with delivery	18.00	LF	\$	61.25	\$ 1,102.50
18" mes pipe	2.00	EA	\$	349.65	\$ 699.30
concrete for MES	2.00	yds	\$	245.68	\$ 491.36
invert in structure and special work	1.00	LS	\$	475.00	\$ 475.00
clean fill for the ditch grading	18.00	LF	\$	61.25	\$ 1,102.50
dog house structure	1.00	ea	\$	13,000.00	\$ 13,000.00

Materials sta-141+00

brick and mortar	1.00	LS	\$	825.00	\$	825.00
concrete invert	1.00	LS	\$	350.00	\$	350.00
clean fill for the ditch grading	6.00	yds	\$	23.95	\$	143.70
12in rip rap material	20.00	yds	\$	398.36	\$	7,967.20
clean fill for the ditch grading	50.00	yds	\$	23.95	\$	1,197.50

Materials STA 152+00

brick and mortar	1.00	LS	\$	1,136.00	\$	1,136.00
Concrete mes double 18"	1.00	LS	\$	350.00	\$	350.00
clean fill for the ditch grading	20.00	yds	\$	23.95	\$	479.00
12in rip rap material geo web	20.00	yds	\$	398.36	\$	7,967.20
clean fill for the ditch grading	60.00	yds	\$	23.95	\$	1,437.00
			Total Material	\$		10,483.40

Total Material \$ 30,442.42

<i>Total Labor / Materials</i>	72,055.23
<i>Margin 17.5%</i>	12,609.67
<i>Subtotal</i>	84,664.90

Total Estimated Price 84,664.90

