

REVISION

Consent – Procurement

Item 7.2.9. SUBJECT: Request Ratification of Change Order Four to Purchase Order 02501648: 20Q-161-TO-50 Southeastern Livestock Pavilion Sales Arena Renovation - Cullison Wright Construction Corp, Ocala, FL (Budget Impact - Neutral; additional expenditure of ~~\$18,102~~ not to exceed \$18,103)

This revision is being made to correct the scrivener's error for the expenditure amount in the Subject and Budget/Impact sections on the cover page. The amount listed on the corresponding Change Order is correct (\$18,102.20).



Marion County

Board of County Commissioners

Agenda Item

File No.: 2025-21607

Agenda Date: 1/6/2026

Agenda No.: 7.2.9.

SUBJECT:

Request Ratification of Change Order Four to Purchase Order 02501648: 20Q-161-TO-50 Southeastern Livestock Pavilion Sales Arena Renovation - Cullison Wright Construction Corp, Ocala, FL (Budget Impact - Neutral; additional expenditure ~~of \$18,102~~ not to exceed \$18,103)

INITIATOR:

Susan Olsen, Director

DEPARTMENT:

Procurement Services

DESCRIPTION/BACKGROUND:

During renovation of the Southeastern Livestock Pavilion (SELP) Sales Arena, unforeseen conditions were discovered that were not included in the original scope of work and required immediate correction to avoid delays and ensure code compliance. These conditions include additional electrical work required to meet current code requirements in the amount of \$7,182, correction of a floor depression estimated at \$3,780, and additional HVAC ductwork necessary for proper exhaust fan venting estimated at \$1,600. These changes were necessary for the safe and proper completion of the project and require additional funding beyond the original contract amount. The remaining funds were added to allow for additional circumstances not yet identified. Ratification is requested to approve the associated change order costs incurred due to these unforeseen conditions.

BUDGET/IMPACT:

Neutral; additional expenditure ~~of \$18,201.20~~ not to exceed \$18,103. Funding is from line AA718572-563102 (General Fund) Project Code LPC202003.

RECOMMENDED ACTION:

Motion to ratify Change Order Four to Purchase Order 02501648: 20Q-161-TO-50.

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: 11/12/2025 Department: Facilities Management Change Order #: 3

Additional Days Only Is Board Action Required? _____

Bid/Contract/Quote Number & Project Title: _____
20Q-161-TO-50 SELP SALES ARENA RENO

PO Number: 02501648

Contract Amount: \$ 653,221.80

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):
 CULLISON WRIGHT CONSTRUCTION CORP 112 NE
 12TH ST OCALA, FL 34470

GL Account Number (ORG/OBJECT):
AA718572 - 563102

Project Account Number (If applicable):
LPC202003

Requesting Amount of Contingency: _____

JUSTIFICATION & DESCRIPTION OF CHANGE

During demolition, unforeseen conditions were uncovered that fall outside the original scope of work. Additional funding is required to properly address these issues and ensure project completion.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*

Original Ordered Amount: _____ \$653,221.80

Current Ordered Amount (Not the balance): _____ \$653,221.80

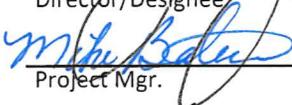
The PO will be increased/decreased by this change order in the amount of: _____
 (Do not put contingency amount) Increase Decrease \$ 18,102.20

The new PO amount including this change order will be: _____ \$671,324.00
 (PO amount will not change if it comes from contingency)(auto calculated)

Contract time will be Increased/decreased by _____ DAYS

Prior Substantial Completion Date: _____ Revised Substantial Completion Date: NA

Prior Final Completion Date: _____ Revised Final Completion Date: NA

<p>Approval:</p> <p><u></u> <u>11/13/25</u> Director/Designee Date</p> <p><u></u> <u>11-12-2025</u> Project Mgr. Date</p> <p>Administration (NEW amount is between \$25k - \$50k) _____ Date <u>Becky Jayne</u> <u>12/11/25</u></p> <p>Procurement: _____ Date</p>	<p>BCC Approval (when applicable):</p> <p>_____ Chairman, BCC Date</p> <p>_____ Attest: Clerk of Court Date</p> <p>_____ County Administrator Date</p>
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