



# Marion County Board of County Commissioners

## Procurement Services

2631 SE Third St.  
Ocala, FL 34471  
Phone: 352-671-8444  
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# 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 06/04/2026 Department Utilities Change Order # 1

Additional Days Only Is Board Action Required? Yes  No

Bid/Contract/Quote Number & Project Title:  
26B-008: SW Regional WRF - Landscape Buffer

PO Number: 2600844

Contract Amount: \$210,639.00

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):

Green Construction Technologies Inc.  
4269 NW 44TH AVENUE SUITE A  
OCALA, FL 34482

### GL Account Number (ORG/OBJECT):

ZF448536 - 563102

### Project Account Number (If applicable):

E-UTC000101-CIP

### Requesting Amount of Contingency:

\$0.00

### JUSTIFICATION & DESCRIPTION OF CHANGE

ADDITION: Design was revised to add proposed 2' high berm and 6' PVC fence including sections of a modified 2' high berm using stack block wall with underdrain over existing concrete slab. Other changes include elimination of manual roller gate relocation and reduced quantity of fence removal to accommodate existing roller gate opening. By keeping the roller gate intact, it is necessary to reduce quantity of plantings and associated irrigation at the roller gate for functionality and maintenance. Also, add 90 days to the timeframe. - *AD*

\* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE\*

Original Ordered Amount:	\$231,703.00
Current Ordered Amount (Not the balance):	\$231,703.00
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"/>
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)	<b>\$267,745.75</b>
Contract time will be Increased/decreased by _____ DAYS	90
Prior Substantial Completion Date <u>04/04/2026</u>	Revised Substantial Completion Date <u>07/03/2026</u>
Prior Final Completion Date <u>04/19/2026</u>	Revised Final Completion Date <u>07/18/2026</u>

### Approval:

*[Signature]* Date 6/4/2026  
 Director/Designee  
*[Signature]* Date 6/4/26  
 Project Mgr.  
 \_\_\_\_\_ Date \_\_\_\_\_  
 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: June 4, 2026

Effective Date: June 4, 2026

Project:	SW Regional WRF - Landscape Buffer	Owner:	Marion County BCC	Owner's PO No.:	2600844
Contract:	SW Regional WRF - Landscape Buffer			Bid No.:	
Contractor:	Green Construction Technologies Inc.			NTP Date:	January 5, 2026
				Engineer's Project No.:	N/A

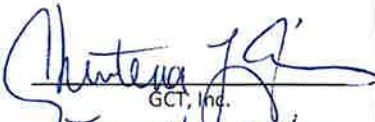


**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: ADDITION: To eliminate the need for a 130 MPH certified wall design of 8' high PVC fence, the design was revised to add proposed 2' high berm and 6' PVC fence including sections of a modified 2' high berm using stack block wall with underdrain over existing concrete slab. Other changes include elimination of manual roller gate relocation and reduced quantity of fence removal to accommodate existing roller gate opening. By keeping the roller gate intact, it is necessary to reduce quantity of plantings and associated irrigation at the roller gate for functionality and maintenance. Also, add 90 days to the timeframe, to accomodate for additional work and permit reviewing process.- *AR*

**Attachments: (list documents supporting change):**

Cost Tabulation and contractor's proposal.-

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
\$ 210,639.00	\$ 21,064.00	Substantial Completion (Date):	<u>04/04/2026</u>
<input checked="" type="checkbox"/> Incr <input type="checkbox"/> Decr	<input type="checkbox"/> Incr <input checked="" type="checkbox"/> Decr	Final Completion (Date):	<u>04/19/2026</u>
(from previously approved Change Orders)		<input type="checkbox"/> Increase <input type="checkbox"/> Decrease	(from previously approved COs)
\$ -	\$ -	Substantial Completion (Days):	<u>0</u>
Contract Price/Contingency prior to this CO:		Final Completion (Days):	<u>0</u>
\$ 210,639.00	\$ 21,064.00	Contract Times prior to this Change Order:	
<input checked="" type="checkbox"/> Incr <input type="checkbox"/> Decr	<input type="checkbox"/> Incr <input checked="" type="checkbox"/> Decr	Substantial Completion (Date):	<u>04/04/2026</u>
(of this Change Order:)		Final Completion (Date):	<u>04/19/2026</u>
\$ 36,042.75	\$ 3,525.03	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	(of this Change Order)
Contract Price/Contingency including this CO:		Substantial Completion (Days):	<u>90</u>
\$ 246,681.75	\$ 17,538.97	Final Completion (Days):	<u>90</u>
		Contract Time with all approved Change Orders:	
		Substantial Completion (Date):	<u>07/03/2026</u>
		Final Completion (Date):	<u>07/18/2026</u>

CONTRACTOR ACCEPTED:	EOR REVIEWED:	MCU APPROVED:
By:  GCT, Inc.	Project Manager for EOR Chuck Pigeon. By:  Ardurra Group, Inc.	By:  Assistant Director Construction
Date: <u>June 4, 2026</u>	Date: <u>June 4, 2026</u>	Date: <u>06/04/2026</u>

Approved by Funding Agency (if applicable):

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

**END OF SECTION**

**Marion County Utilities Department  
SW Regional WRF - Landscape Buffer  
COST TABULATION**

**CHANGE ORDER #: 1**

SW Regional WRF - Landscape Buffer					
PAY ITEM	DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	AMOUNT
<b><u>Additions</u></b>					
1	EARTHEN BERM COMPACTED FILL (Bid Item #1.06)	40	CY	\$ 100.00	\$ 4,000.00
2	SOD (Bid Item #1.07)	551	SY	\$ 18.00	\$ 9,918.00
3	SOLID PVC FENCING - 6' TALL (Bid Item #1.08)	253	LF	\$ 59.00	\$ 14,927.00
4	Transition Chain Link Fence into PVC Fence (Materials and Installation)	3	EA	\$ 978.00	\$ 2,934.00
5	Retaining Wall	95	LF	\$ 181.00	\$ 17,195.00
6	Drain System	115	LF	\$ 119.00	\$ 13,685.00
7	Metal Post Flanges for 104 LF of Fence	1	LS	\$ 7,250.00	\$ 7,250.00
8	Contractor's Mark-Up (10%)	1	LS	\$ 3,813.00	\$ 3,813.00
<b>Total Additions:</b>					<b>\$ 73,722.00</b>

<b><u>Deductions</u></b>					
9	SLENDER WEAVER'S BAMBOO PLANT CONTAINERS (15 GALLON CONTAINER) (Bid Item #1.05)	-15	EA	\$ 491.00	\$ (7,365.00)
10	SOLID PVC FENCING - 8' TALL (Bid Item #1.09)	-230	LF	\$ 99.00	\$ (22,770.00)
11	ADJUST EXISTING DOUBLE ROLLER GATE (Bid Item #1.11)	-1	LS	\$ 6,500.00	\$ (6,500.00)
12	1 1/2" SDR 21-NP PVC IRRIGATION PIPE (Bid Item #1.14)	-10	LF	\$ 15.00	\$ (150.00)
13	HUNTER HDL-09-24-R DRIPLINE W/ EMITTERS AT 24" O.C. (Bid Item #1.16)	-511	LF	\$ 1.75	\$ (894.25)
<b>Total Deductions:</b>					<b>\$ (37,679.25)</b>

<b>Change Order #1 Total</b>	<b>\$ 36,042.75</b>
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<b>Contract Price Prior To Change Order #:</b>	<b>1</b>	<b>\$ 210,639.00</b>
<b>Contingency Prior To Change Order #:</b>	<b>1</b>	<b>\$ 21,064.00</b>
<b>Increase/Decrease of CO to Contract Price:</b>		<b>\$ 36,042.75</b>
<b>Increase/Decrease of CO to Contingency:</b>		<b>\$ 3,525.03</b>
<b>New Contract Price:</b>		<b>\$ 246,681.75</b>
<b>New Contingency Balance:</b>		<b>\$ 17,538.97</b>
<b>Amount Subject to BCC Approval:</b>		<b>\$ 36,042.75</b>



June 4, 2026

# CHANGE ORDER REQUEST

**Submitted To:** James Barber  
**Project:** SW Regional WRF Landscape Buffer

## DEDUCTIVE CHANGE ORDERS

ADD/DELETE	QTY	DESCRIPTION	UNIT COST	TOTAL
DELETE	15	BAMBOO	\$ 491.00	\$-7,365.00
DELETE	LS	1-11 ADJUST ROLLERGATE	\$6,500.00	\$-6,500.00
DELETE	230 LF	1-9 8' FENCE	\$ 99.00	\$-22,770.00
DELETE	10 LF	MAINLINE	\$15.00	\$- 150.00
DELETE	511 LF	LEAKY PIPE	1.75	-894.25
DELETE	TBD	Fence removal will be a deductive change order #2 as it will be a field decision as to where to transition the chain link fence into the pvc fence. It will be a small amount once known.		

**SUBTOTAL THIS PAGE**

**\$-37,679.25**



June 4, 2026

## CHANGE ORDER REQUEST

ADDITIVE CHANGES PER REVISIONS THAT ALREADY INCLUDE CONTRACTOR MARK-UP FOR OVERHEAD, PROFIT, BONDS, AND INSURANCE

<b>ADD/DELETE</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>UNIT COST</b>	<b>TOTAL</b>
ADD	40	#1-6 EARTHEN BERM	\$ 100.00	4,000.00
ADD	551 SY	Sod psy	\$ 18.00	\$9,918.00
ADD	253	6' FENCE	\$ 59.00	\$14,927.00
ADD	3	TRANSITION CHAIN LINK FENCE INTO PVC FENCE	\$978.00	\$ 2,934.00

**SUBTOTAL THIS PAGE**

**\$ 31,779.00**

2821 Nesmith Estates Lane • Plant City, Florida 33566

• Phone 954-563-3379 • gctechfl@gmail.com

• CGC# 1504609



June 4, 2026

## CHANGE ORDER REQUEST

ADDITIVE CHANGES PER REVISIONS THAT DO NOT INCLUDE CONTRACTOR MARKUP FOR OVERHEAD, PROFIT, BONDS, AND INSURANCE

ADD	95 LF	RETAINING WALL	\$ 181.00	\$17,195.00
ADD	115 LF	DRAIN SYSTEM	\$ 119.00	\$13,685.00
ADD	LS	METAL POST FLANGES FOR 104 LF FENCE		\$7,250.00

SUBTOTAL THIS PAGE	\$ 38,130.00
GC MARK UP	\$ 3,813.00
TOTAL	\$ 41,943.00

***GRAND TOTAL CHANGE ORDER                      \$ 36,042.75***



June 4, 2026

## CHANGE ORDER REQUEST

### **ADDITIONAL TIME REQUESTED:**

Time from the date of the change order acceptance: 92 days which includes 62 days for construction of custom fabricated metal flange post system for the fence and 30 additional days for work that the flange post system are pre-requisite to es: berm, fence, sod, bamboo, irrigation, and final.

<b>Original Contract Price</b>	<b>\$ 210,639.00</b>
<b>This Change Order Request</b>	<b>\$ 36,042.75</b>
<b>Total Revised Contract</b>	<b>\$ 246,681.75</b>