



CONTRACT# 200919

CITY OF OCALA CONTINUING PROFESSIONAL SERVICES CONTRACT WORK ORDER

WORK ORDER NUMBER # 43 Rev #1

EFFECTIVE DATE: 5/18/2026

^{DS}
PL
Contracting Officer
Approval/Initials

Project Title: Surface Depression, NE 17th Road Right-of-Way, Ocala, Florida

To: *Geotech*
1016 SE 3rd Avenue,
Ocala Fl, 34471

Attn: *Grady Polk*

FUNDING SOURCE: Professional Services

EXPENDITURE ACCOUNT NUMBER: 158-020-430-538-53-31010

In accordance with **your proposal 16593: (Surface Depression, NE 17th Road Right-of-Way, Ocala, Florida)**, you are hereby authorized to commence the work outlined in the attached scope of work. The approved work order amount as a maximum limiting amount shall not to exceed **\$4,270.00**.

Requested By: *Ken Lewis* Date: *5/19/2026*
Department Director

DocuSigned by:
Approved By: *Ken Whitehead* Date: 5/19/2026
Deputy Assistant City Manager

Created By: Jennifer Stull - Engineering/CIP Date: 5/18/2026



Change Order

No. 1

EFFECTIVE DATE: 4/23/26

CONTRACT NUMBER: _____

OWNER: City of Ocala

ENGINEER: Sean Lanier, P.E. City Engineer

CONTRACTOR: Geo-Tech, INC

PROJECT: Surface Depression, NE 17th Rd. Right-of-Way

The following change is made to the contract:

- Add \$800 to Task Work Order #43, increasing the total from \$3,470 to \$4,270. The additional funds are required to cover the additional time spent monitoring grout injection at the above-stated project, which was not accounted for in the original proposal. GL +

Attachments:

If the above change(s) have affected the Contract Price, this Change Order will involve one or more of the following methods as defined in the Contract Documents.

Method of determining change in Contract Price:

- Unit Prices
- Lump Sum
- Other _____

Method of determining change in Contract Times:

- Contractor's records
- Engineer's records
- Other N/A

Estimated Change in Task Work Order Price:

(use +/- to reflect contract price change)

Contract Price: \$ + \$800

Estimated increase/decrease in Contract Time:

(use +/- to reflect contract time change)

Substantial Completion: N/A days

Ready for final payment: N/A days

RECOMMENDED:

Paul Constable Digitally signed by Paul Constable
Date: 2026.04.23 13:53:32 -04'00' Project Manager

Print Name: Paul Constable

Impact to Task Work Order amount \$:

- Neutral
- Negative \$ _____ decrease
- Positive \$ 800 increase

NEW Task Work Order Amount \$4,270

ACCEPTED:

_____ Contractor

Print Name: _____

AUTHORIZED:

Jimmy Lopez Digitally signed by Jimmy Lopez
Date: 2026.04.23 14:08:37 -04'00'

- Jimmy Lopez, Capital Projects Division Head

Add \$800 to Task Work Order #43, increasing the total from \$3,470 to \$4,270. The additional funds are required to cover the additional time spent monitoring grout injection at the above-stated project, which was not accounted for in the original proposal. GL 158-020-430-538-53-31010 will be used to cover the additional funding needed.



CONTRACT# 200919

CITY OF OCALA CONTINUING PROFESSIONAL SERVICES CONTRACT WORK ORDER

WORK ORDER NUMBER # 43

EFFECTIVE DATE: 3/20/2026

DS
PL

Contracting Officer
Approval/Initials

Project Title: Surface Depression, NE 17th Road Right-of-Way, Ocala, Florida

To: *Geotech*
1016 SE 3rd Avenue,
Ocala FL, 34471

Attn: *Grady Polk*

FUNDING SOURCE: Professional Services

EXPENDITURE ACCOUNT NUMBER: 158-020-430-538-53-31010

In accordance with **your proposal 16593: (Surface Depression, NE 17th Road Right-of-Way, Ocala, Florida)**, you are hereby authorized to commence the work outlined in the attached scope of work. The approved work order amount as a maximum limiting amount shall not to exceed **\$3,470.00**.

Requested By: *Ken Whitehead*
Department Director

Date: *3/24/26*

DocuSigned by:
Approved By: *Ken Whitehead*
Deputy Assistant City Manager

Date: 3/26/2026

Created By: Jennifer Stull - Engineering/CIP Date: 3/20/2026



ENGINEERING CONSULTANTS IN GEOTECHNICAL, ENVIRONMENTAL AND CONSTRUCTION MATERIALS TESTING

March 18, 2026

Proposal No. 16593 Rev. A

Paul Constable
City of Ocala - Engineering Department
1805 NE 30th Avenue, Building 700
Ocala, Florida 34470

Reference: Surface Depression, NE 17th Road Right-of-Way, Ocala, Florida
Budget Proposal for Monitoring Services

Dear Mr. Constable:

Per your request, Geo-Technologies, Inc. (Geo-Tech) is submitting this budget proposal to assist you on your project.

Geo-Tech understands that remediation monitoring services are needed for the abovementioned site based on the previous Geo-Tech Report No. 25-3006.220.2 dated October 2, 2025 and onsite observations of the surface depression. A compliance letter will be issued after the completion of the remediation program.

Geo-Tech estimates our fee to provide the abovementioned scope of services to be \$3,470.00. Actual monitoring time may vary. You will only be invoiced for monitoring services performed at the unit rates shown on the attachment. The proposed scope of services and estimated prices are itemized and presented in Attachment A.

The compliance letter will be available about five (5) business days after the completion of the remediation program.

If the abovementioned scope of services meets with your approval, please sign and return one (1) copy of this budget proposal to Geo-Tech. Monitoring services will not be initiated until the signed authorization is received. Payment for services is required prior to delivery of the sealed reports.

Surface Depression, NE 17th Road Right-of-Way
Ocala, Florida

March 18, 2026
Proposal No. 16593 Rev. A

We sincerely appreciate the opportunity to submit this budget proposal to you. Should you have any questions concerning this budget proposal or if we may be of further assistance, please do not hesitate to contact the undersigned.

Sincerely,



Gerald W. Green, Jr.
Soil & Water Scientist

GWG/CAH



Craig A. Hampy, P.E.
Senior Project Engineer

Please complete the following for our billing information. Signed authorization below gives Geo-Tech, Inc. authorization to collect interest as allowed by the State of Florida on all accounts not paid in full within thirty (30) days. In addition, the signee will be responsible for all attorney fees charged for collection of this invoice.

Authorization by: _____ Date: _____

Authorization by (Please Print): _____

Representing: _____

Address: _____

Phone #: _____ Fax #: _____

GEO-TECH, INC.

Surface Depression, NE 17th Road Right-of-Way
Ocala, Florida

March 18, 2026
Proposal No. 16593 Rev. A

Attachment A
Proposed Scope of Services and Estimated Prices

Field Services:

- Staff Engineer
40 hours @ 80.00/hour \$3,200.00

Professional and Technical Services:

- Principal Engineer
2 hours @ 135.00/hour \$270.00

Total \$3,470.00

INVOICE

Geo-Technologies, Inc.
1016 SE 3rd Ave
Ocala, FL 34471-3367

accounting@geotechfl.com
+1 (352) 694-7711
Geo-Technologies, Inc.



City of Ocala Engineering Department: Sur Dep, NE 17th Right-of-Way

Bill to

City of Ocala Engineering Department
City of Ocala
Engineering Office CIP Div.
Ocala, FL 34470

Ship to

City of Ocala Engineering Department
City of Ocala
Engineering Office CIP Div.
1805 NE 30th Avenue
Bldg. 700
Ocala, FL 34470

Invoice details

Invoice no.: 187906
Terms: Due on receipt
Invoice date: 04/22/2026
Due date: 05/01/2026

PROJECT NAME: Sur Dep, NE 17th Right-of-Way
PROJECT#: 25-3006.220.3

#	Product or service	Description	Qty	Rate	Amount
1.	PRE	Principal Engineer Review	2	\$135.00	\$270.00
2.	SE	Staff Engineer/hour	50	\$80.00	\$4,000.00
				Total	\$4,270.00

Scan to pay



Certificate Of Completion

Envelope Id: 5C871AC8-CB57-8B51-8095-F62296D4D78A

Status: Completed

Subject: SIGNATURE: TWO #43 - Revision #1 - Surface Depression SE 17th Rd. ROW (ENG/200919)

Source Envelope:

Document Pages: 8

Signatures: 1

Envelope Originator:

Certificate Pages: 2

Initials: 1

Patricia Lewis

AutoNav: Enabled

110 SE Watula Avenue

Envelopeld Stamping: Enabled

City Hall, Third Floor

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Ocala, FL 34471

plewis@ocalafl.org

IP Address: 216.255.240.104

Record Tracking

Status: Original

Holder: Patricia Lewis

Location: DocuSign

5/19/2026 10:39:54 AM

plewis@ocalafl.org

Security Appliance Status: Connected

Pool: StateLocal

Signer Events

Signature

Timestamp

Patricia Lewis

Sent: 5/19/2026 10:47:39 AM

plewis@ocalafl.org

Viewed: 5/19/2026 10:48:01 AM

Senior Contract Specialist

Signed: 5/19/2026 10:48:05 AM

City of Ocala

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 216.255.240.104

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Ken Whitehead

Sent: 5/19/2026 10:48:06 AM

kwhitehead@ocalafl.org

Viewed: 5/19/2026 10:51:22 AM

Assistant City Manager

Signed: 5/19/2026 10:52:05 AM

City of Ocala

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 216.255.240.104

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

5/19/2026 10:47:39 AM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	5/19/2026 10:51:22 AM
Signing Complete	Security Checked	5/19/2026 10:52:05 AM
Completed	Security Checked	5/19/2026 10:52:05 AM

Payment Events	Status	Timestamps
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