

PAGE NO. 1



ORDER DATE: 04,	/23/25	BUYER: DMERRI	ΓT		REQ. N	0 .: _{RQ250769}	REQ. D	DATE:
TERMS: NET 3) DAYS	F.O.B.: DE	STINATION	i	DESC.:	CONTRACT 2	4-TF	G00704 PINE
ITEM# QUANTITY			DESCRIPTION	I		UNIT PRICE		EXTENSION
		Contract No. Doc ID No. 1 on: 4/8/25, Contract Ter Order Terms purchase. Th The County w the work to days from NT PO will rema The County (Number: (352 The Contract (407) 494-88 Email: pgrar 5/8/2025 - (Contract #: Services und Grant GMS#:	ain open until Contact Person 2) 754-4031 cor Contact is 370 nt@titanconsult Change Order #1 24-TFG00704 Co	BOCC Appr No. 4. B 70. Grant ons apply do not a . will ex tice to P iod of Pe the proje is: Rob T Patrick G ants.com - JAC ntract Nam	oved GMS , and oply oire rocee rform ct is almac rant, me: C ase E	on: 7/30/2 Warded Tit No. 570. T d the Purch to this on: 7/29/2 ed (NTP) fo mance is: 9 s completed ge, Phone Phone Num	4, an he ase 7. r 0	
ITEM#	ACCOL	INT	AMOUNT	PROJECT CC	DE	PAGE TOTAL		
			PDF	CO			5	

APPROVED BY: **SEE TERMS AND CONDITIONS ON REVERSE SIDE**

CHIEF PROCUREMENT OFFICER

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

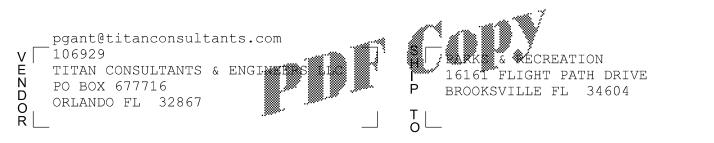
The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
- .	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



BROOKSVILLE, FL 34604

PAGE NO. 2



ORDER DATE: 04/	23/25	BUYER: DMERRIT	 IT	REQ. N	NO.: RQ250769 R	EQ. DATE:
TERMS: NET 30	DAYS	F.O.B.: DE	STINATION	DESC.	CONTRACT 24	-TFG00704 PINE
ITEM# QUANTITY	UOM		DESCRIPTION		UNIT PRICE	EXTENSION
		dimensions of dispose of t poles, and a retaining wa and divertin Decrease Lin Add Line 28 Add Line 29 Add Line 30 Add Line 31 Add Line 31 Add Line 32 Add Line 33 Add Line 33 Old PO Total Dept 40011 A 00	\$19,385.00. I of Cornhole pad the following: asphalt under f all at restroom ng A3 white san ne 12 \$2,000.00 \$1,950.00; New \$2,525.00; New \$1,500.00; New \$2,550.00; New \$1,250.00; New \$2,500.00; New \$3,500.00; New \$3,500.00; New \$3,500.00; New Change Order # 24-TFG00704 Co	s and area, r lift stations ood truck pad pad, plumbin d. ; New Line To Line Total \$ Line Total \$ 2 - JAC	emove and , telephone . Revise g, irrigation tal \$65,320.4 1,950.00 2,525.00 1,500.00 2,550.00 1,250.00 2,500.00 5,610.00 3,500.00 359,535.00 PTC924 \$19,5	n, 00
ITEM#	ACCOL	JNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	
		Ĭ	PDF	CoP		

SEE TERMS AND CONDITIONS ON REVERSE SIDE APPROVED BY:

CHIEF PROCUREMENT OFFICER

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

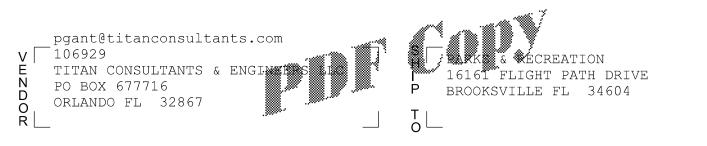
INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

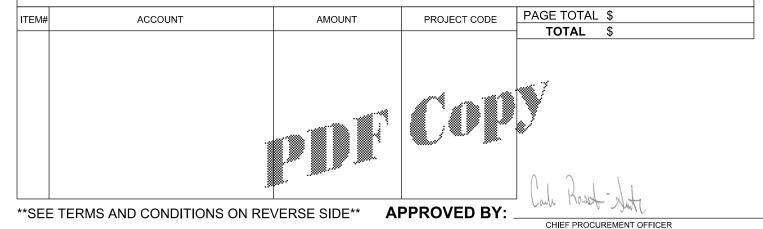
Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
- .	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



PAGE NO. 3



ORDE	R DATE : 04/2	3/25	BUYER: DMERRITT	REQ. NO	0. : _{RQ250769}	REQ. DA	ATE:	
TERMS	S: NET 30	DAYS	F.O.B.: DESTINATION	DESC.:	CONTRACT 2	4-TFG	00704	PINE
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENS	ION
		•	Services Under \$500k		•			
			Grant GMS#: 570 CO #2 is to increas	se the	e PO by \$21	,450.		
			00 to add Rip Rap and adjust sidewa	lks.				
			Add Line 36 \$19,800.00; New Line To	tal \$	19,800.00	Line		
			Item Name: (Installation of Rip Rap)					
			Add Line 37 \$1,650.00; New Line Tot	al \$1	,650.00 L	ine		
			Item Name: (Adjustment to Sidewalks	5)				
			Old PO Total \$359,535.00 New PO Tot Fund 0011 Dept 04441 Account 530460 \$21,450.00					
			4441-5304601 36 19800.00					
			4441-5304601 37 1650.00					
01	10215.00	EA	MOBILIZATION		1.00	00	10,2	215.00
02	2115.00	ΕA	DESIGN & PERMITTING OF STRUCTURAL		1.00	00	2,1	15.00
			ELEMENTS					
03	1615.00	ΕA	SURVEY LAYOUTS/AS-BUILTS		1.00	00	1,6	515.00
04	10930.86	ΕA	BOND/INSURANCE		1.00	00	10,9	930.86
05	5.10	ΕA	SILT FENCE INSTALLATION & REMOVAL		378.00	00	1,9	927.80
06	23.61	ΕA	SAWCUT, REMOVE & DISPOSE OF EXISTIN	IG	79.00	00	1,8	365.19
			CURB					
07	16.24	ΕA	SAWCUT, REMOVE & DISPOSE OF EXISTIN CONCRETE	1Q	900.00	00	14,6	516.00



GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

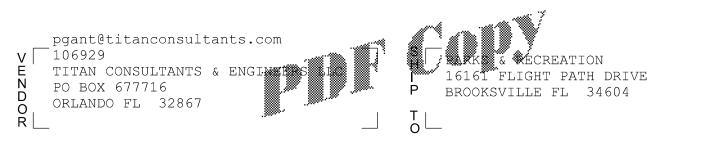
INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

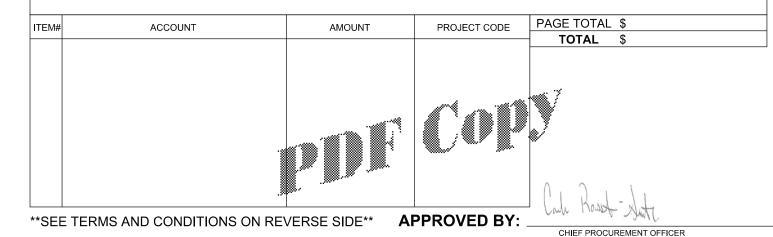
Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
- .	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



PAGE NO. 4



ORDE	R DATE : 04/2	3/25	BUYER: DMERRITT	REQ. N	D. : _{RQ250769}	REQ. DATE:
TERM	S: NET 30	DAYS	F.O.B.: DESTINATION	DESC.:	CONTRACT 2	4-TFG00704 PINE
ITEM#	QUANTITY	UOM			UNIT PRICE	
08	6.68	ΕA	REMOVE WHITE SAND IN VOLLEYBALL ARE	LA AND	320.00	00 2,137.60
			RELOCATE TO BEACH AREA			
09	39.10	ΕA	IMPORT & COMPACT A-3 FILL		630.00	00 24,633.00
10	3115.00	ΕA	OSTDS DRAINFIELD ABANDONMENT PERMIT	.' &	1.00	00 3,115.00
			PIPING REMOVAL			
11	1615.00	ΕA	GRADE BERM & FORMER DRAINFIELD AREA	7	1.00	00 1,615.00
12	65320.00	ΕA	WHITE A3 SAND (IMPORT AND INSTALL E	BEHIND	1.00	00 65,320.00
			SEAWALL)			
13	35.67	ΕA	3 BOARD BEACH FENCE		726.00	00 25,896.42
14	35.33	ΕA	FILL & POUR CONCRETE PAD AT ENTRANC	CΕ	70.00	00 2,473.10
15	977.92	ΕA	CORN HOLE PITCHER BOX PADS (40X80X6	5")	12.00	00 11,735.04
			3,000 PSI			
			CONCRETE			
16	1935.83	ΕA	PRECAST CONCRETE CORN HOLE GAME BOA	ARD	6.00	00 11,614.98
			SETS (PURCHASE & INSTALL)			
17	21.01	ΕA	CORN HOLE AREA CONCRETE SIDEWALK (6	5 ''	690.00	00 14,496.90
			THICK, 3,000			
			PSI CONCRETE)			
18	22.19	ΕA	FOOD TRUCK CONCRETE PAD (6" THICK,	3,000	400.00	00 8,876.00
			PSI			
			CONCRETE)			
19	20.54	ΕA	RESTROOM CONCRETE PAD (6" THICK, 3,	000	980.00	00 20,129.20
			PSI CONCRETE)			
20	20.33	ΕA	STORAGE AREA CONCRETE PAD (6" THICK	,	1200.00	00 24,396.00
			3,000 PSI			



GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

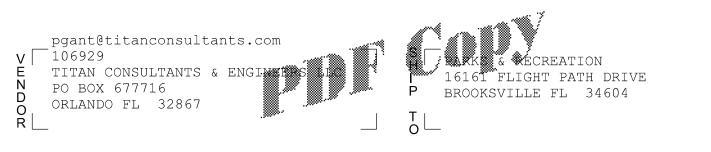
INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
- .	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



PAGE NO. 5



ORDE	R DATE : 04/2	3/25	BUYER: DMERRITT	REQ. N	0. : _{RQ250769}	REQ. DATE:
TERM	S: NET 30	DAYS	F.O.B.: DESTINATION	DESC.:	CONTRACT 24	4-TFG00704 PINE
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION
			CONCRETE)			
21	30.64	ΕA	CONCRETE ROLL-OFF SLAB & CONNECTOR	RAMP	295.000	9,038.80
22	44.57		WOOD DECK AND RAILING (DESIQN, PERM CONSTRUCT)	ATT &	710.000	00 31,644.70
23	19600.00		DUMPSTER ENCLOSURE (DESIGN, PERMIT CONSTRUCT)	&	1.000	00 19,600.00
24	948.41	ΕA	REPAIR OR REPLACE HANDRAIL AT DECK	AREA	1.000	00 948.41
25	2615.00	ΕA	INSTALL HOSE BID PEDESTAL		2.000	00
26	4557.50	ΕA	PERMIT AND INSTALL ELECTRICAL POWER OUTLET CONNECTION		2.000	9,115.00
27	2850.00	ΕA	PREP SITE FOR MOBIL RESTROOM TIE-IN	ſ	1.000	2,850.00
28	1950.00	ΕA	6 CORNHOLE PADS		1.000	00 1,950.00
29	2525.00	ΕA	EXISTING LIFT STATION-REMOVE AND DI	SPOSE	E 1.000	00 2,525.00
30	1500.00	ΕA	REMOVE 3 TELEPHONE POLES		1.000	00 1,500.00
31	2550.00		ADDITIONAL CUTTING/GRADING AT CORN AREA	HOLE	1.000	00 2,550.00
32	1250.00	ΕA	REMOVE ASPHALT UNDER FOOD TRUCK PAD)	1.000	· · · · ·
33	2500.00		RETAINING WALL AT RESTROOM PAD		1.000	00 2,500.00
34	5610.00	ΕA	PLUMBING		1.000	· · · · ·
35	3500.00	ΕA	IRRIGATION		1.000	
36	19800.00	ΕA	INSTALLATION OF RIP RAP		1.000	-
37	1650.00	ΕA	ADJUSTMENT TO SIDEWALKS		1.000	00 1,650.00

ITEM#	A	CCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	380,985.00
					TOTAL \$	380,985.00
01	40011	5304601	10,215.00	PTC924		
02	40011	5304601	2,115.00	PTC924		
03	40011	5304601	1,615.00	PTC924		
04	40011	5304601	10,930.86	PTC924	a 1996 /	
05	40011	5304601	1,927.80	₽ € C92 €		
06	40011	5304601		C92		
07	40011	5304601 📲	6 10 00	1.1.0.7.7.1		
80	40011	5304601	1 6 00 1 4 60 24 633 00	PTC924		
09	40011		24,633.00	PTC924		
10	40011	5304601 .	3,115.00	PTC924		

TERMS AND CONDITIONS ON REVERSE

CHIEF PROCUREMENT OFFICER

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

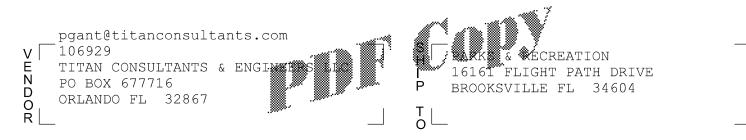
Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
- .	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



BROOKSVILLE, FL 34604

PAGE NO. 6

CHIEF PROCUREMENT OFFICER



TERMS: NET 30 DAYS F.O.B.: DESTINATION DESC:: CONTRACT 24-T ITEM# QUANTITY UOM DESCRIPTION UNIT PRICE ITEM# QUANTITY UOM DESCRIPTION UNIT PRICE ITEM# ACCOUNT AMOUNT PROJECT CODE PAGE TOTAL \$ 11 40011 5304601 1, 615.00 PTC924	DATE:
TTEM# QUANTITY UOM DESCRIPTION UNIT PRICE ITEM# ACCOUNT AMOUNT PROJECT CODE PAGE TOTAL \$ TOTAL \$ 11 40011 5304601 1,615.00 PTC924 PTC924	FG00704 PIN
Image: Notesting Image: Notesting<	EXTENSION
TOTAL \$ 11 40011 5304601 1,615.00 PTC924	
11 40011 5304601 1,615.00 PTC924	
.3 40011 5304601 25,896.42 PTC924	
4 40011 5304601 2,473.10 PTC 924	
15 40011 5304601 11,735.04 PC92	
10 40011 5304601	
18 40011 5304601	
19 40011 5304601 20,129.20 PTC924	
20 40011 5304601 24,396.00 PTC924	
SEE TERMS AND CONDITIONS ON REVERSE SIDE** APPROVED BY:	

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
- .	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



BROOKSVILLE, FL 34604

PAGE NO. 7



	R DATE: $04/2$	23/25 ^B	SUYER: DMERRI	ГТ	REQ.	NO.: RQ250769 R	EQ. DATE:
FERM	S: NET 30	DAYS	F.O.B.: DE	STINATION	DESC	CONTRACT 24	-TFG00704 PINE
ΓEM#	QUANTITY	UOM		DESCRIPTION	L.	UNIT PRICE	EXTENSION
ſEM#		ACCOUN	т	AMOUNT	PROJECT CODE	PAGE TOTAL \$	
	10011	ACCOUN				PAGE TOTAL \$ TOTAL \$	
21 4	+0011 +0011	ACCOUN	5304601	9,038.80	PTC924		
21	10011	ACCOUN	5304601 5304601	9,038.80 31,644.70	PTC924 PTC924	TOTAL \$	
21 4 22 4 23 4	10011 10011	ACCOUN	5304601 5304601 5304601	9,038.80 31,644.70 19,600.00	PTC924 PTC924 PTC924		
21 4 22 4 23 4 24 4	40011 40011 40011	ACCOUN	5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41	PTC924 PTC924 PTC924 PTC924 PTC924		
21 4 22 4 23 4 24 4 25 4	40011 40011 40011 40011	ACCOUN	5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,230.00	PTC924 PTC924 PTC924 PTC924 PTC924		
21 4 22 4 23 4 24 4 25 4 26 4	40011 40011 40011 40011 40011	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,230.00	PTC924 PTC924 PTC924 PTC924 PTC924 PTC924 C924		
21 22 23 24 25 26 27	40011 40011 40011 40011 40011 40011	ACCOUN	5304601 5304601 5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,230.00 11,00 850.00	PTC924 PTC924 PTC924 PTC924 PTC924 C924 C924 F10924		
22 4 23 4 25 4 25 4 26 4 27 4 28 4	40011 40011 40011 40011 40011 40011 40011	ACCOUN	5304601 5304601 5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,230.00 1 :00 8 1:00 9,0.00	PTC924 PTC924 PTC924 PTC924 PTC924 C924 C924 PTC924 PTC924		
21 22 23 24 25 26 27 28 28 29	40011 40011 40011 40011 40011 40011 40011 40011	ACCOUN	5304601 5304601 5304601 5304601 5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,230.00 11,00 8,00 9,00 2,525.00	PTC924 PTC924 PTC924 PTC924 PTC924 C924 PC924 PTC924 PTC924 PTC924		
21 4 22 4 23 4 25 4 25 4 26 4 27 4 28 4 29 4	40011 40011 40011 40011 40011 40011 40011	ACCOUN	5304601 5304601 5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,230.00 11,500.00 2,525.00 1,500.00	PTC924 PTC924 PTC924 PTC924 PTC924 C924 PC924 PTC924 PTC924 PTC924		

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

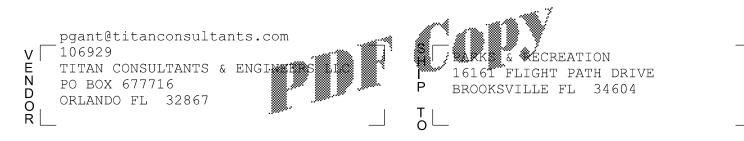
Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
- .	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

BROOKSVILLE, FL 34604

PAGE NO. 8



	$\operatorname{ERDATE}.04/2$	3/25 BUYER: DME	RRITT	REQ. N	10.: _{RQ250769} RE	Q. DATE:
TERI	MS : NET 30	DAYS F.O.B.	DESTINATION	DESC.:	CONTRACT 24-	TFG00704 PINE
TEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION
TEM#		ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	
					PAGE TOTAL \$ TOTAL \$	
31	40011	53046	01 2,550.00	PTC924		
31 32	40011 40011	53046 53046	01 2,550.00 01 1,250.00	PTC924 PTC924	TOTAL \$	
31 32 33	40011 40011 40011	53046	01 2,550.00 01 1,250.00 01 2,500.00	PTC924 PTC924 PTC924		
31 32 33 34	40011 40011 40011 40011 40011	53046 53046 53046 53046	01 2,550.00 01 1,250.00 01 2,500.00 01 5,610.00	PTC924 PTC924 PTC924 PTC924 PTC924	TOTAL \$	
31 32 33 34 35	40011 40011 40011 40011 40011	53046 53046 53046 53046 53046	01 2,550.00 01 1,250.00 01 2,500.00 01 5,610.00	PTC924 PTC924 PTC924 PTC924 PTC924	TOTAL \$	
32 33 34 35 36	40011 40011 40011 40011 40011	53046 53046 53046 53046	01 2,550.00 01 1,250.00 01 2,500.00 01 2,500.00 01 5,610.00 01 3,500.00 01	PTC924 PTC924 PTC924 PTC924 PTC924 C924 C924	TOTAL \$	
31 32 33 34 35 36 37	40011 40011 40011 40011 40011 40011 40011	53046 53046 53046 53046 53046 53046 53046	01 2,550.00 01 1,250.00 01 2,500.00 01 5,610.00 01 3,500.00 01 8 3,500.00 01 6 8 3,00 01 6 10 10 01 10 10 10 10 10 10 10 10 10 10 10 10 1	PTC924 PTC924 PTC924 PTC924 PTC924 C924 C924	TOTAL \$	

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

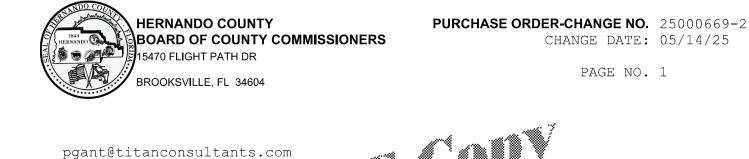
LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
- .	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



CREATION

FLIGHT PATH DRIVE

BROOKSVILLE FL 34604

16161

Ρ

ŏ∟

106929

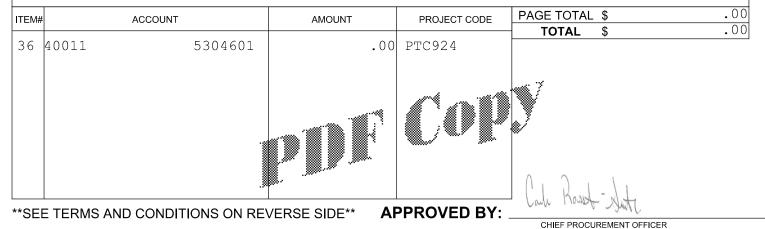
PO BOX 677716

ORLANDO FL 32867

TITAN CONSULTANTS & ENGINE

VENDOR

ORDE	R DATE: 04	/23/2	5 BUYER: DMERRIT	Τ		REQ. N	0. : _{RQ250769}	REQ.	DATE: 04/16/25
TERM	S: NET 3	0 DAY	S F.O.B.: DES	STINATI	ON	DESC.:	CHANGE ORD	ER -	- 2
ITEM#	QUANTITY	UC	M	DES	CRIPTION		UNIT PRICE		EXTENSION
			Contract #: 2 Services Unde Grant GMS#: 5 00 to add Rip Add Line 36 \$ Item Name: (In Add Line 37 \$ Item Name: (A Old PO Total	4-TFG00 r \$500 70 CO Rap ar 19,800. stallat 1,650.0 djustme \$359,53 t 04441	<pre>#2 is to increa nd adjust sidew .00; New Line T tion of Rip Rap D0; New Line To ent to Sidewalk 35.00 New PO To 1 Account 53046 19800.00</pre>	se the alks. otal \$1) tal \$1, s) tal \$38	PO by \$21, 9,800.00 I 650.00 Li 80,985.00 #36-37	ine ne	
36	. 0	0 EA	INSTALLATION	OF RII	? RAP		.0	000	.00



GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
- .	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact:	Cathy Tefft
Contract No. and Project Description	24-TFG00704 – Pine Island Repairs – Hurricane Helene
(Task Order & GSM #)	GMS 570
Vendor Name:	TITAN CONSULTING
Purchase Order No.:	25000669
Change Order No.:	Change Order 2

Procurement	Cathy Tefft	5/13/25	Cathy Tefft Printed Name
Agent Review:	Signature	Date	
Comments:			to add Rip Rip and adjust sidewalks.

Grant Review:	Mindy Tillis	05/13/2025	Mindy Tillis
	Signature	Date Printed Na	me
Comments:	CO 2 is to add lines 36 and 3' of the PO is grant funded, the		ed accounts. While a portion ded by the Grants Team to add
GMS 570	these lines.		Ţ

Chief of Procurement Review:	Carle Rosst-Sute	5/14/25		
	Signature	Date	Printed Name	
Comments:	Approved.			

Recommendation:

Purchasing Form 5 (7/7/11)

C:\Users\jcrull\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\L4NKMSH9\Form 5 CO 25000669 - CO2.doc

Hernando County Board of County Commissioners 15470 Flight Path Dr. Brooksville, FL 34604

Construction Change Order

Owner: Hernando County Board of County Commissioners Owner's Representative: Vendor: TITAN CONSULTING					
Change Order No.2Contract No.25000669	Change Order Date: 05-09-2025 Contract Date:				
Project Description:					
PINE ISLAND REPAIRS - HURRICANE HELEN	IE				

The Project is Changed as Follows

Justification: Contract #: 24-TFG00704 Contract Name Construction Services Under \$500k Grant GMS#: 570 CO #2 is to increase the PO by \$21,450.00 to add Rip Rap and adjust sidewalks. Add Line 36 \$19,800.00; New Line Total \$19,800.00 Line Item Name: (Installation of Rip Rap) Add Line 37 \$1,650.00; New Line Total \$1,650.00 Line Item Name: (Adjustment to Sidewalks) Old PO Total \$359,535.00 New PO Total \$380,985.00 Fund 0011 Dept 04441 Account 5304601 line #36-37 \$21,450.00

4441-5304601	36	19800.00
4441-5304601	37	1650.00
40011-5304601	36	.00
40011-5304601	37	.00

Total Addition/Deduction this Change Order:	21,450.00
The Original Contract Sum was Net Change by previously authorized Change Orders: The Contract Sum prior to this Change Order was	340,150.00 19,385.00 359,535.00
The Net Amount of this Change Order is:21,450.0The new Contract Sum including this Change Order will beThe Contract Time will be changed by this Change Order (Days):The Date of Substantial Completion as of the date of this Change Order therefore is:	

CO #:

Vendor Name/Address:

TITAN CONSULTING PO BOX 677716 ORLANDO, FL 32867

Authorized Signature Date: 05/13/2025

Distribution:

Vendor - Original Purchasing & Contracts Finance Requisitioning Contract File Owner or Owner's Representative:

2

Hernando County Commission 15470 Flight Path Dr. Brooksville, FL 34601

Carle Rosst-

Chief Procurement Office Date: <u>5/14/2025</u>

REV: 03/01/2013



TITAN, Consultants & Engineers, LLC.

Project:

Alfred McKethan Pine Island Park Restoration 10800 Pine Island Drive, Spring Hill, FL 34607

24-TFG00704 PINE: Modification #2

Sent on 05/08/2025 Total \$21,450.00

PRODUCT / SERVICE DESCRIPTION

TOTAL

Rip Rap

Provide and install 25 pallets (42 bags per pallet) of 80 lb bags of Quikrete. Provide and install 33 sticks of #5 steel rebar. Excavate down to bottom of footing elevation on existing sea wall. Backfill with White A3 Beach sand once rip rap installation complete. \$19,800.00.

Sidewalks

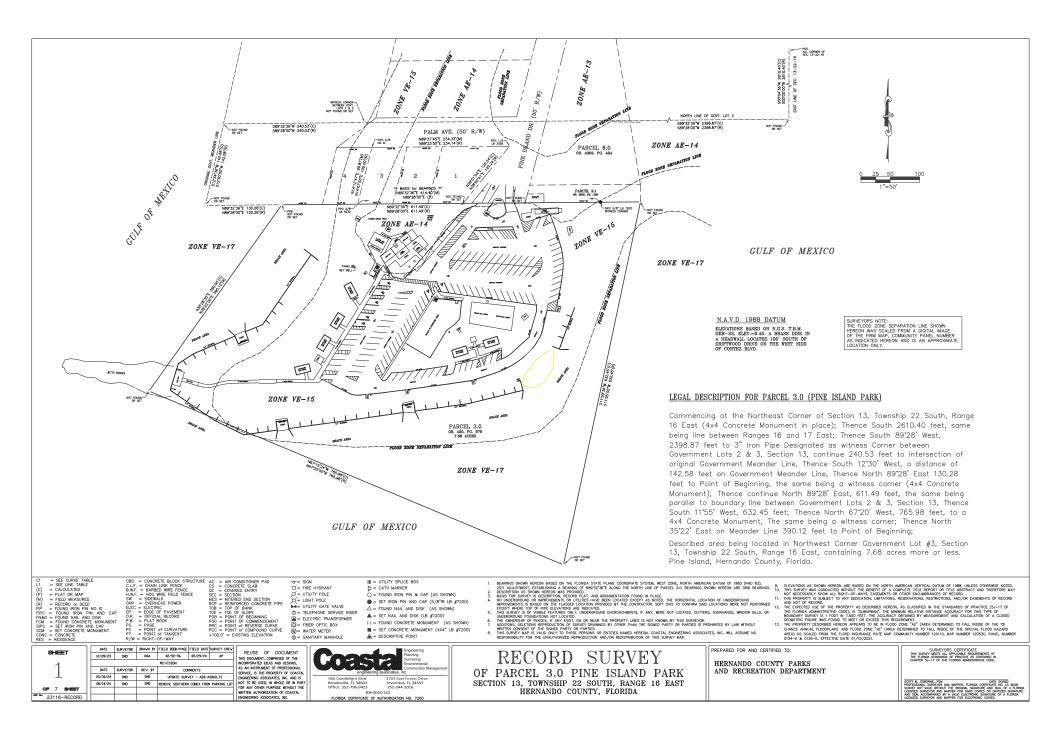
Adjust sidewalks to 5' wide. Remove existing grass at the South and replace with Bermuda sod. \$1,650.00

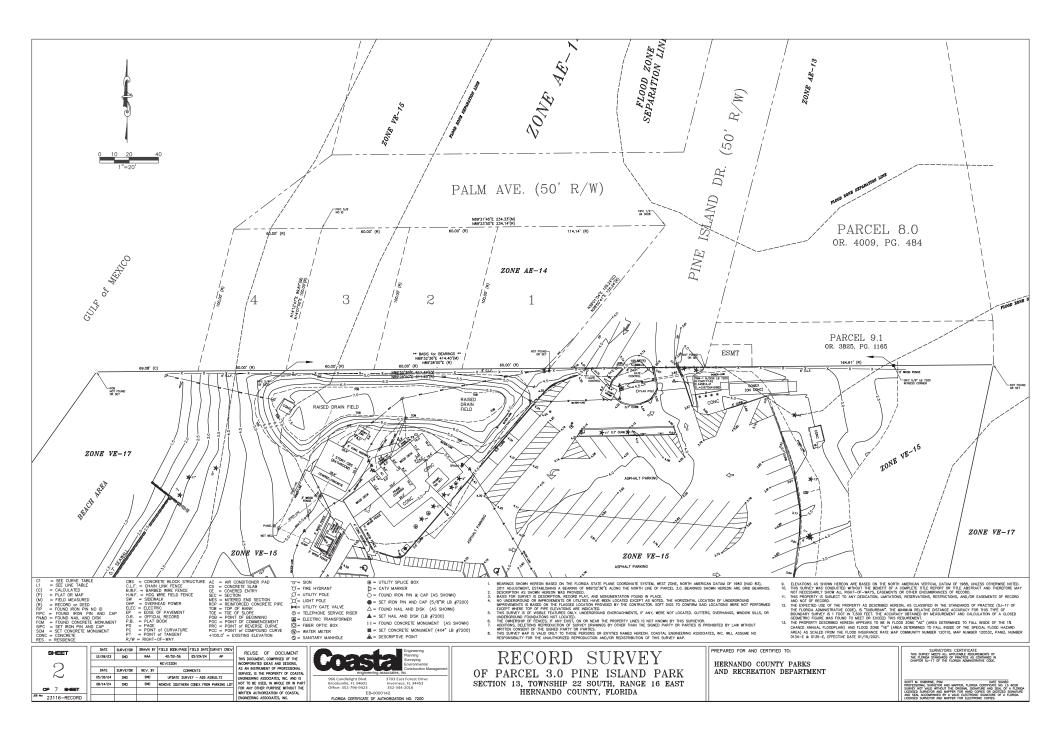
Contract #24-TFG00704 PINE	\$340,150.00
Modification #1	\$19,385.00
Modification #2	\$21,450.00
Total	\$380,985.00

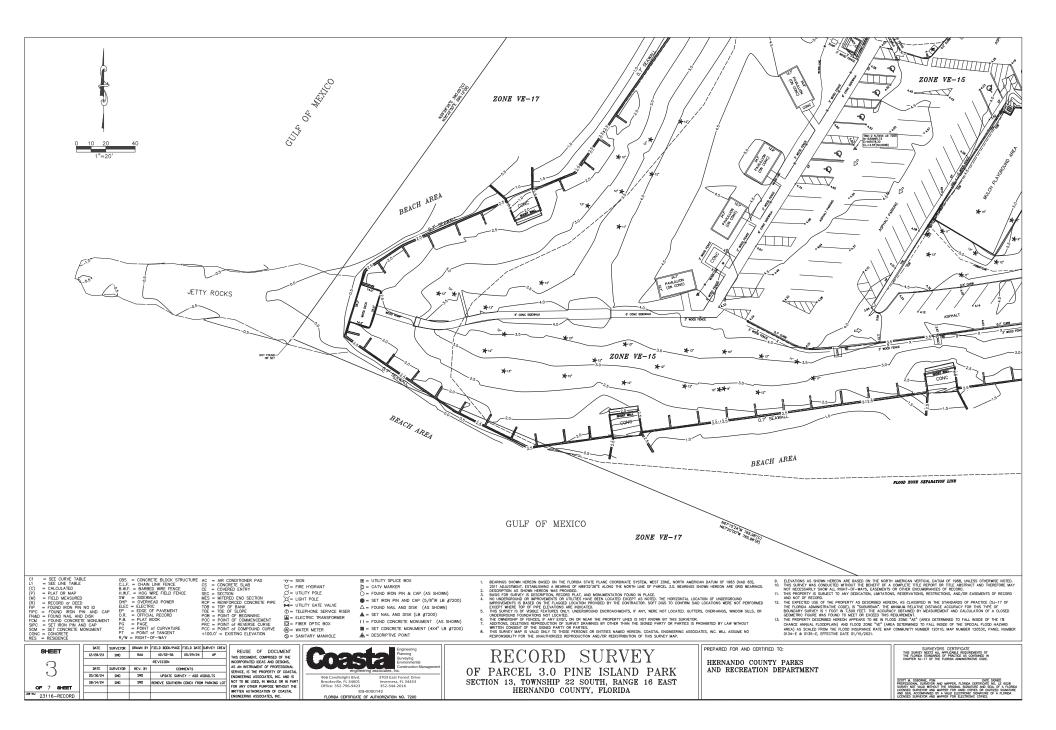
Signature: Date: 5/9/25

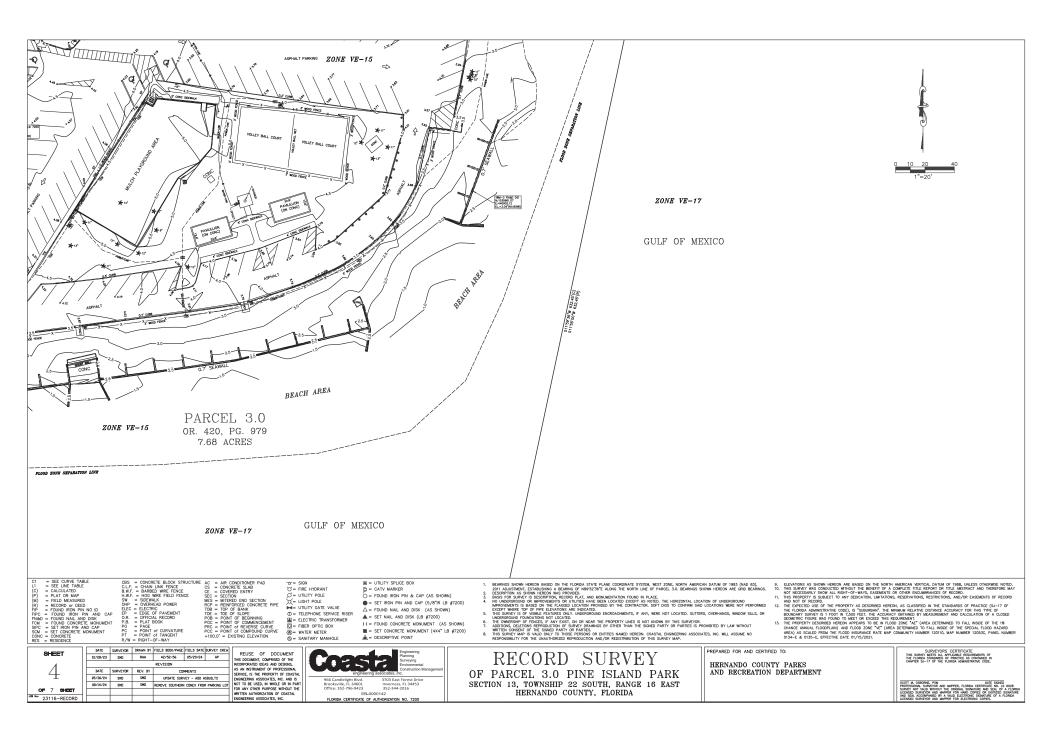
05/09/2025

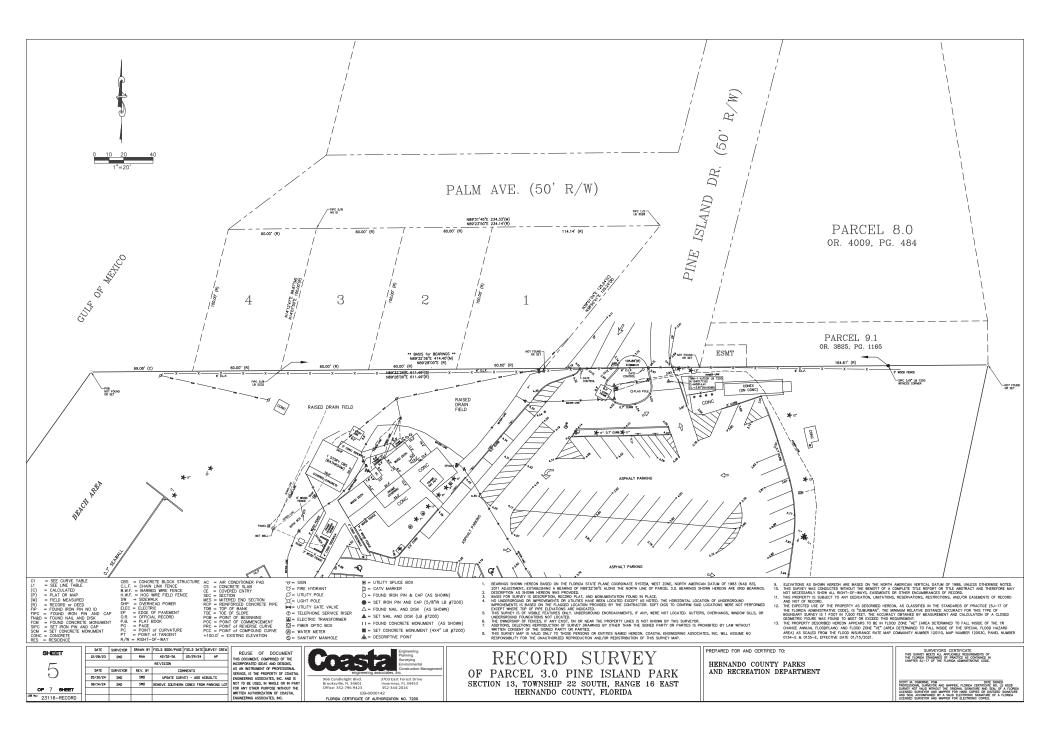
CO # 02

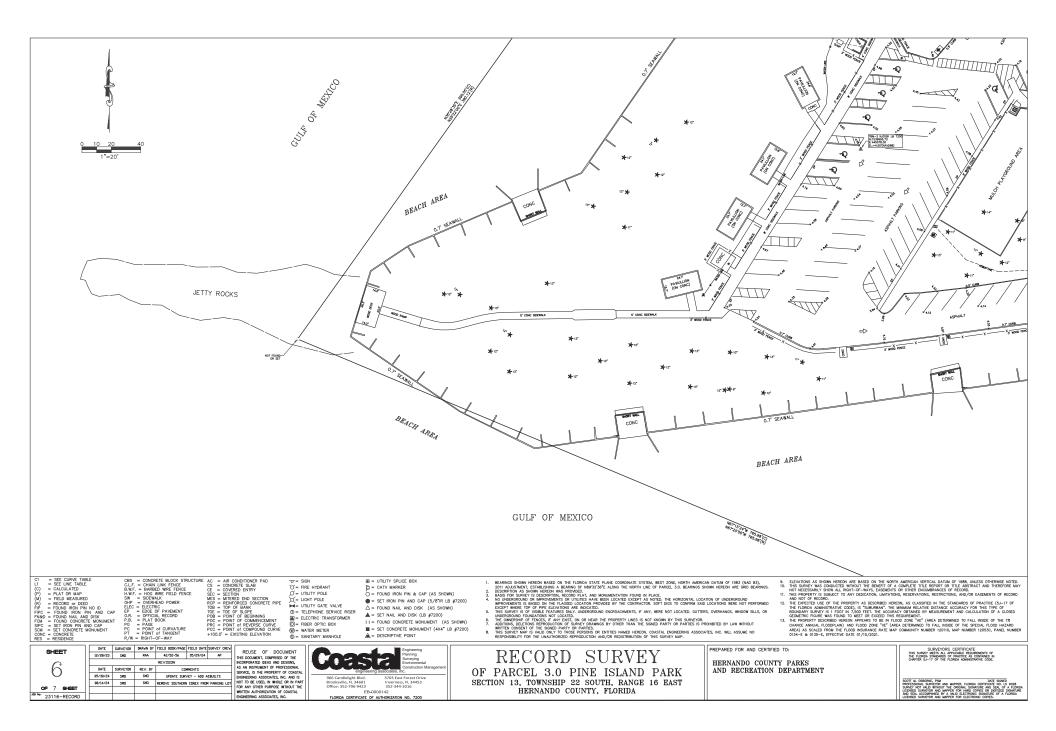












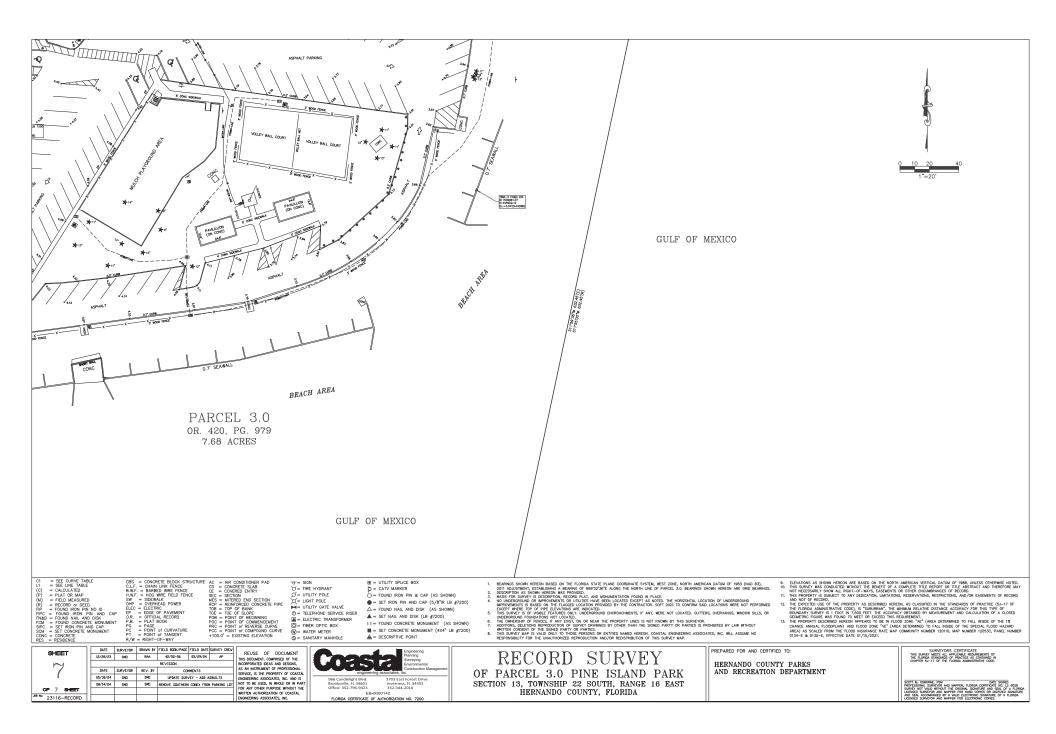




image008.png

I highlighted the area in this attachment so you can see where we are referencing.

From: Chris Linsbeck Sent: Wednesday, May 7, 2025 8:15 AM To: Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us> Subject: RE: Pine island - seawall

Hi Carla,

Attached is the survey that Coastal completed.

Thank you,

Chris

From: Carla Rossiter-Smith <<u>CRossiter-Smith@co.hernando.fl.us</u>> Sent: Tuesday, May 6, 2025 4:30 PM To: Chris Linsbeck <<u>CLinsbeck@co.hernando.fl.us</u>> Subject: RE: Pine island - seawall

Thanks, Chris. So was the survey completed?

Carla Rossiter-Smith, MSM, PMP, GPC Chief Procurement Officer <u>Crossiter-smith@co.hemando.fl.us</u> Office: (352) 540-6544 Cell: (352) 667-4272

From: Chris Linsbeck <<u>CLinsbeck@co.hernando.fl.us</u>> Sent: Tuesday, May 6, 2025 1:54 PM To: Carla Rossiter-Smith <<u>CRossiter-Smith@co.hernando.fl.us</u>> Subject: FW: Pine island - seawall

From: Carla Burrmann <<u>cburrmann@co.hernando.fl.us</u>>
Sent: Friday, March 14, 2025 10:47 AM
To: Chris Linsbeck <<u>CLinsbeck@co.hernando.fl.us</u>>; Robert Talmage <<u>RTalmage@co.hernando.fl.us</u>>
Subject: FW: Pine island - seawall

Hi Chris,

The proposed connection of the seawall areas (shown in the below image) would qualify for an exemption from SWFWMD. If the County would like to formally receive an exemption, the fee would be \$100 however as it is an exempt activity, it is not required to apply.

Also, the County ownership extends past the seawall as this is a manmade island, so I do not believe we would need to worry about getting an MHWL survey.



TY, Carla.



Carla S. Burrmann, M.S.

Manager • Aquatic Services and Waterways • Environmentally Sensitive Lands (ESL) Hernando County Email: eburrmann@hernandocounty.us Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr. Brooksville, FL 34604 Website: <u>Parks and Recreation</u>

From: Nikki Ross <<u>Nikki.Ross@swfwmd.state.fl.us</u>> Sent: Thursday, March 13, 2025 4:10 PM To: Carla Burrmann <<u>cburrmann@co.hernando.fl.us</u>> Subject: RE: Pine island - seawall

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Carla,

Hope you're doing well! It looks like this would qualify for a regulatory exemption pursuant to 62-330.051(12)(b), F.A.C. and 403.813(1)(o), F.S. However, this is most likely on state lands (project looks to be within the Nature Coast AP) so the proprietary authorization would depend on where the MHWL is located. I would recommend getting that surveyed prior to applying for an exemption.

Thank you!



Nikki Ross Senior Environmental Scientist Regulation Division Southwest Florida Water Management District (813) 367-3013 Nikki.Ross@watermatters.org



From: Carla Burrmann <<u>cburrmann@co.hernando.fl.us</u>> Sent: Wednesday, March 12, 2025 4:37 PM To: Nikki Ross <<u>Nikki.Ross@swfwmd.state.fl.us</u>> Subject: FW: Pine island - seawall [EXTERNAL SENDER] Use caution before opening. Hi Nikki,

I'm hoping you can help me. I reached out to DEP regarding a seawall question, and they told me it is within SWFWMD's jurisdiction. Please see the below emails.

Would you please let me know if the proposed seawall connection (between two seawalls) will qualify as an exemption. If you need additional information, just let me know.

TY, Carla.



Carla S. Burrmann, M.S. Manager • Aquatic Services and Waterways • Environmentally Sensitive Lands (ESL) Hernando County Email: eburrmann@hernandocounty.us Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr. Brooksville, FL 34604 Website: <u>Parks and Recreation</u>

From: Hamilton, Jessica T <<u>Jessica.T.Hamilton@FloridaDEP.gov</u>> Sent: Wednesday, March 12, 2025 4:25 PM To: Carla Burrmann <<u>cburrmann@co.hernando.fl.us</u>> Subject: RE: Pine island - seawall

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Carla,

After looking into this further, it appears the park does not have boating/docking related activities, and as such would be reviewed by SWFWMD.

Please let me know if you have any questions.

Best,



Jessica Hamilton Environmental Specialist III Environmental Resource Permitting Florida Department of Environmental Protection Southwest Division 13051 N. Telecom Parkway, Suite #101 Temple Terrace, FL 33637 Email: Jessica_THamino@FloridaDEP.gov Office: 813-470-5956



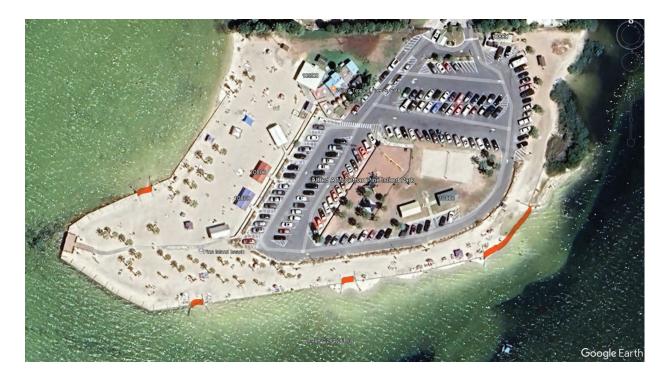
General Information | Forms | Rules | Permitting | Wetland Delineation

From: Carla Burrmann <<u>cburrmann@co.hernando.fl.us</u>> Sent: Wednesday, March 12, 2025 10:48 AM To: Hamilton, Jessica T <<u>lessica.T.Hamilton@FloridaDEP.gov</u>> Subject: Pine island - seawall

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email. Hi Jessica,

The County would like to connect existing seawalls at our Pine Island park to reduce the loss of beach sand. The areas of potential work are noted in the below aerial (red line). As this would be construction of seawalls in other surface waters between and adjoining existing seawalls at both ends in accordance with Section 403.813(1)(o), F.S., please confirm this activity would be exempt per section 62-330.051(12)(c), F.A.C.



TY, Carla.



Carla S. Burrmann, M.S.

Aquatic Services and Waterways - Aquatic Services and Waterways - Environmentally Sensitive Lands (ESL) Hernando County Email: <u>cburrmann@hernandocounty.us</u> Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr. Brooksville, FL 34604 Website: <u>Parks and Recreation</u>

From: Carla Burrmann <<u>cburrmann@co.hernando.fl.us</u>> Sent: Wednesday, March 12, 2025 9:22 AM To: Carla Burrmann < <u>cburrmann@co.hernando.fl.us</u>> Subject: Pine island

Get Outlook for iOS ?