



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 24000832-3

PAGE NO. 1

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mercerc@wjarc.com

77067

WANNEMACHER JENSEN ARCHITECTS INC
180 MIRROR LAKE DR N
ST PETERSBURG FL 33701

Copy
TO

HERNANDO COUNTY FIRE RESCUE
15470 FLIGHT PATH DRIVE
BROOKSVILLE, FL. 34604

PDF

ORDER DATE: 06/07/24			BUYER: BCARTERLANSAW			REQ. NO.: RQ240951		REQ. DATE: 09/30/24	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: PSA 24-PS0157/AP FIRE STA			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
This Purchase is in accordance with Hernando County PSA Contract No. 24-PS0157/AP Entitled: Fire Station #16 Design and Construction Monitoring and Associated Budget Amendment, BOCC Approved on: 05/14/2024, Doc ID No. 13928. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. The assignment of this Purchase Order (PO) represents the County's Notice to Proceed to the Contractor to begin services contemplated. PSA End Date is March 7, 2029 The PSA Section 3, states 60 months or through construction completion, whichever is greater. The County Project Manager is Erik Van De Boogaard, Phone Number: (352) 754-4096. The Contractor Contact is Chris Mercer, Phone Number: (727) 822-5566 Email: Mercer@wjarc.com 7/25/24 Change Order No 1 - MP Contract #: 24-PS0157/AP Grant: NO CO #1 is to ADD A LINE FOR Additional Geotechnical									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

PDF Copy

Carl Rouse - Jarc

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
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(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Exploration.									
Add Line #2 \$14,582.00									
New PO Total \$327,711.00									
Dept 02491 Account 5303101									
2491-5303101 2 14582.00 101510									
8/23/24 Change Order No 2 - MP									
Contract #: 24-PS0157 Grant: No									
CO #2 is to add additional funds for improvements at the US 19 (Commercial Way) & Atlanta Ave intersection.									
Add Line 3 \$44,850.00; New Line Total \$44,850.00									
Dept 02491 Account 5303101 Line #3 \$44,850.00									
Old PO Total \$327,711.00 New PO Total \$372,561.00									
2491-5303101 3 44850.00 101510									
2/3/2025 Change Order No 3 - MP									
Contract #: 24-PS0157 Contract Name Fire Station #16									
Design & Construction Monitoring & Associated Budget Amendment									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

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CHIEF PROCUREMENT OFFICER

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TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: PSA 24-PS0157/AP FIRE STA			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION
Grant GMS#: No							
This is a no cost change order; Change Order #3 is needed to add project code 101510 to line 3. It was originally left out.							
PO to remain open through completion of project.							
01	313129.00	LS	DESIGN & CONSTRUCTION MONITORING FOR FIRE STATION #16		1.0000	313,129.00	
03	44850.00	JOB	ADD FUNDS FOR IMPROVEMENTS AT THE US 19 & ATLANTA AVE INTERSECTION		1.0000	44,850.00	
					PAGE TOTAL \$		357,979.00
					TOTAL \$		357,979.00
01	02276	5303101	313,129.00	101510			
03	02491	5303101	.00				
03	02491	5303101	44,850.00	101510			

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ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION
2/3/2025 Change Order No 3 - MP Contract #: 24-PS0157 Contract Name Fire Station #16 Design & Construction Monitoring & Associated Budget Amendment Grant GMS#: No This is a no cost change order; Change Order #3 is needed to add project code 101510 to line 3. It was originally left out. PO to remain open through completion of project.								
03	.00		JOB ADD FUNDS FOR IMPROVEMENTS AT THE US 19 & ATLANTA AVE INTERSECTION			.0000		.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
03	02491	5303101	-44,850.00	101510	TOTAL \$	
03	02491	5303101	44,850.00			

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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: WANNEMACHER JENSEN ARCHITECTS

Change Order No. 3 Change Order Date: 01-30-2025
Contract No. 24000832 Contract Date:

Project Description:
FIRE ST#16 DESIGN & CONSTRUCTION MONITOR

The Project is Changed as Follows
Justification: Contract #: 24-PS0157 Contract Name Fire Sttaion #16 Design &
Construction Monitoring & Associated Budget Amendment
Grant GMS#: No

This is a no cost change order;
Change Order #3 is needed to add project code 101510 to line 3.
It was originaly left out.

Total Addition/Deduction this Change Order: .00

The Original Contract Sum was 313,129.00
Net Change by previously authorized Change Orders: 59,432.00
The Contract Sum prior to this Change Order was 372,561.00
The Net Amount of this Change Order is: .00
The new Contract Sum including this Change Order will be 372,561.00

The 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:

Vendor Name/Address:
WANNEMACHER JENSEN ARCHITECTS INC
180 MIRROR LAKE DR N
ST PETERSBURG, FL 33701

Owner or Owner's Representative:
Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601


Authorized Signature
Date: 1/30/2025


Chief Procurement Office
Date: 2/3/2025

Distribution:
Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File