



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

**PURCHASE ORDER-CHANGE NO.** 25000494-1  
**CHANGE DATE:** 04/03/25

PAGE NO. 1

carol@deebcompanies.net  
11228 FAX: 727-376-5971  
DEEB CONSTRUCTION & DEVELOPMENT  
9400 RIVER CROSSING BLVD  
SUITE 102  
NEW PORT RICHEY FL 34655

UTILITIES ENGINEERING  
15365 CORTEZ BLVD  
BROOKSVILLE FL 34613

ORDER DATE: 01/16/25		BUYER: CRICHARDSON		REQ. NO.: RQ250480		REQ. DATE: 12/12/24	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 1			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
<p>04/03/2025 - Change Order #1 - JAC</p> <p>Contract#: 23-T00040/AP Quote No.15 Contract Name: Construction services under \$500K (Weeki Wachee Woodlands)</p> <p>CO#:1 is to decrease the PO by \$21,530.87. No gopher tortoises located in the project area, no pre/post video, plans did not match what was found in the field and the contractor did not have to install a 8-in. gate valve and to increase the PO by \$1,609.88 due to two 8in. 45 degree bends added. Total deduction of \$19,920.99 to the PO.</p> <p>Decrease Line 6 \$1,713.00 ; New Line Total \$0 Decrease Line 10 \$500.00 ; New Line Total \$0 Decrease Line 11 \$15,000.00 ; New Line Total \$0 Decrease Line 13 \$4,317.87 ; New Line Total \$4,317.87 Increase Line 14 \$1,609.88; New Line Total \$4,024.70</p> <p>Old PO Total \$156,684.30 New PO Total \$136,763.31</p> <p>Dept 07201 Account 5626302 line#6 -\$1,713.00 Dept 07201 Account 5626302 line#10 -\$500.00 Dept 07201 Account 5626302 line#11 -\$15000.00 Dept 07201 Account 5626302 line#13 -\$4317.87 Dept 07201 Account 5626302 line#14 \$1609.88</p>							
ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$			
				TOTAL \$			

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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### **GENERAL**

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<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(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 Of Subrogation)	\$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
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ORDER DATE:01/16/25			BUYER: CRICHARDSON			REQ. NO.: RQ250480		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CONTRACT NO23-T00040/AP,			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.23-T00040/AP, BOCC Approved on:11/19/24, Doc ID No. 14420 and Quote No. 15. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This ContractNo. will expire on: 9/26/26. The County will issue a Notice to Proceed (NTP) for the work to begin. The Period of Performance is: 120 days from NTP. PO will remain open until the project is completed.</p> <p>The County Contact Person is: Jason Hurd , Phone Number: (352 )754-4852 The Contractor Contact is: Paul Taylor , Email: ptaylor.deeb@yahoo.com</p> <p>04/03/2025 - Change Order #1 - JAC</p> <p>Contract#: 23-T00040/AP Quote No.15 Contract Name: Construction services under \$500K (Weeki Wachee Woodlands)</p> <p>CO#:1 is to decrease the PO by \$21,530.87. No gopher tortoises located in the project area, no pre/post video, plans did not match what was found in the field</p>									

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APPROVED BY:

Carla Rousey-John

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01	2500.00	JOB	WEEKI WACHEE WOODLANDS-MOBILIZATION/				1.0000	2,500.00	
			DEMOBILIZATION (LINE 1)						
02	1000.00	JOB	WEEKI WACHEE WOODLANDS -INSURANCE (LINE				1.0000	1,000.00	
			2)						
03	3500.00	JOB	WEEKI WACHEE WOODLANDS - MAINTENANCE OF				1.0000	3,500.00	
			TRAFFIC (LINE 3)						

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**APPROVED BY:**

*Carl Rouseff - Jnt*

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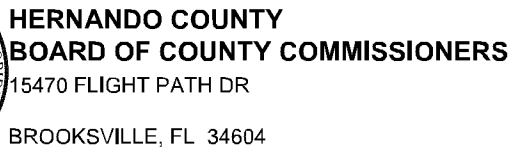
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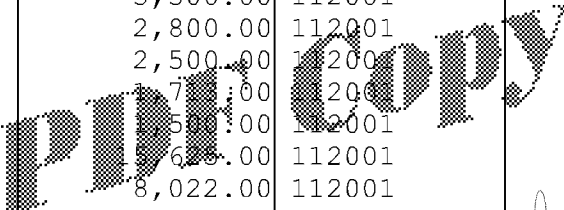
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Option of Split Limits:	
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PAGE NO. 3

VENDOR  
carol@deebcompanies.net  
11228 FAX: 727-376-5973  
DEEB CONSTRUCTION & DEVELOPMENT  
9400 RIVER CROSSING BLVD  
SUITE 102  
NEW PORT RICHEY FL 34655  
SPLIFFIES ENGINEERING  
15365 CORTEZ BLVD  
BROOKSVILLE FL 34613  
TOTAL

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					97,279.74
					TOTAL \$
01	07201	5626302	2,500.00	112001	
02	07201	5626302	1,000.00	112001	
03	07201	5626302	3,500.00	112001	
04	07201	5626302	2,800.00	112001	
05	07201	5626302	2,500.00	112001	
06	07201	5626302	1,700.00	112001	
07	07201	5626302	1,500.00	112001	
08	07201	5626302	1,600.00	112001	
09	07201	5626302	8,022.00	112001	
10	07201	5626302	500.00	112001	

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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 25000494-1**

PAGE NO. 4

carol@deebcompanies.net

11228 FAX: 727-376-5971

DEEB CONSTRUCTION & DEVELOPMENT

9400 RIVER CROSSING BLVD

SUITE 102

NEW PORT RICHEY FL 34655

UTILITIES ENGINEERING


15365 CORTEZ BLVD

BROOKSVILLE FL 34613

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ORDER DATE: 01/16/25		BUYER: CRICHARDSON		REQ. NO.: RQ250480	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT NO23-T00040/AP,	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
14	2414.82	JOB	WEEKI WACHEE WOODLANDS - 8 INCH 45 DEGREE BENDS INCLD FITTINGS (LINE 14)	1.0000	2,414.82
15	1325.21	JOB	WEEKI WACHEE WOODLANDS - 8 INCH "T" INCLD FITTINGS (LINE 15)	1.0000	1,325.21
16	578.20	JOB	WEEKI WACHEE WOODLANDS - 8X2 REDUCER INCLD FITTINGS (LINE 16)	1.0000	578.20
17	1834.20	JOB	WEEKI WACHEE WOODLANDS - 2 INCH GATE VALVE INCLD FITTINGS (LINE 17)	1.0000	1,834.20
18	1891.66	JOB	WEEKI WACHEE WOODLANDS - CONNECT 8 INCH WTR MAIN TO EXISTING "T" INCLD FITTINGS (LINE 18)	1.0000	1,891.66
19	8168.81	JOB	WEEKI WACHEE WOODLANDS - 6X6 WET TAP, CONNECT TO EXISTING 6 IN. WATER MAIN INCLD FITTINGS (LINE 19)	1.0000	8,168.81
20	1039.98	JOB	WEEKI WACHEE WOODLANDS - 8X6 REDUCER INCLD FITTINGS (LINE 20)	1.0000	1,039.98
21	3740.04	JOB	WEEKI WACHEE WOODLANDS - INSTALL SERVICE LINES UP TO EXISTING NEAR SIDE METER BOX (LINE 21)	1.0000	3,740.04
22	12957.92	JOB	WEEKI WACHEE WOODLANDS - INSTALL SERVICE LINES UP TO EXISTING FAR SIDE METER BOX (LINE 22)	1.0000	12,957.92
23	20000.00	JOB	WEEKI WACHEE WOODLANDS - REMOVE /	1.0000	20,000.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	53,950.84
					TOTAL \$	
11	07201	5626302	15,000.00	112001		
12	07201	5626302	33,984.00	112001		
13	07201	5626302	8,635.74	112001		
14	07201	5626302	2,414.82	112001		
15	07201	5626302	1,325.21	112001		
16	07201	5626302	578.20	112001		
17	07201	5626302	1,834.20	112001		
18	07201	5626302	1,891.66	112001		
19	07201	5626302	8,168.81	112001		
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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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

PURCHASE ORDER-CHANGE NO. 25000494-1

PAGE NO. 5

V  
E  
N  
D  
O  
R

carol@deebcompanies.net

11228

FAX: 727-376-5971

DEEB CONSTRUCTION & DEVELOPMENT

9400 RIVER CROSSING BLVD

SUITE 102

NEW PORT RICHEY FL 34655

Copy  
TO  
O

UTILITIES ENGINEERING  
15365 CORTEZ BLVD  
BROOKSVILLE FL 34613

ORDER DATE: 01/16/25			BUYER: CRICHARDSON			REQ. NO.: RQ250480		REQ. DATE:	
TERMS: NET 30 DAYS				F.O.B.: DESTINATION			DESC.: CONTRACT NO23-T00040/AP,		
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
			REPLACE DRIVEWAY APRONS (LINE 23)						
24	481.32	JOB	WEEKI WACHEE WOODLANDS - CUT/CAP 2 INCH				1.0000	481.32	
			WATER MAIN ABANDONED IN PLACE (LINE 24)						
25	3372.40	JOB	WEEKI WACHEE WOODLANDS - INSTALL SAMPLE				1.0000	3,372.40	
			POINTS (LINE 25)						
26	1600.00	JOB	WEEKI WACHEE WOODLANDS - PERFORM TESTING				1.0000	1,600.00	
			FOR FDEP CLEARANCE (LINE 26)						

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

APPROVED BY:

Carla Rousey-John

CHIEF PROCUREMENT OFFICER

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

Rev: 4

**Construction Change Order**

**Owner:** Hernando County Board of County Commissioners**Owner's Representative:****Vendor:** DEEB CONSTRUCTION & DEVELOPMEN**Change Order No.** 1**Change Order Date:** 03-20-2025**Contract No.** 25000494**Contract Date:****Project Description:**

WEEKI WACHEE WOODLANDS

**The Project is Changed as Follows**

Justification: Contract#: 23-T00040/AP Quote No.15      Contract Name: Construction services under \$500K (Weeki Wachee Woodlands)

CO#:1 is to decrease the PO by \$21,530.87 due to no gopher tortoises located in the project area, the contractor did not conduct a pre/post video, and plans did not match what was found in the field and the contractor did not have to install a 8-in. gate valve.

CO #1 is to increase the PO by \$1,609.88 due to two 8in. 45 degree bends had to be added because what was on the plans and what was in the field did not match up. Therefore a total deduction of \$19,920.99 to the PO.

Decrease Line 6 \$1,713.00 ; New Line Total \$0  
 Decrease Line 10 \$500.00 ; New Line Total \$0  
 Decrease Line 11 \$15,000.00 ; New Line Total \$0  
 Decrease Line 13 \$4,317.87 ; New Line Total \$4,317.87  
 Increase Line 14 \$1,609.88; New Line Total \$4,024.70

Old PO Total \$156,684.30 New PO Total \$136,763.31

Dept 07201 Account 5626302 line#6 -\$1,713.00  
 Dept 07201 Account 5626302 line#10 -\$500.00  
 Dept 07201 Account 5626302 line#11 -\$15000.00  
 Dept 07201 Account 5626302 line#13 -\$4317.87  
 Dept 07201 Account 5626302 line#14 \$1609.88

7201-5626302	6	1713.00-
7201-5626302	10	500.00-
7201-5626302	11	15000.00-
7201-5626302	13	4317.87-
7201-5626302	14	1609.88

---

**Total Addition/Deduction this Change Order:** - 19,920.99

---

The Original Contract Sum was	156,684.30
Net Change by previously authorized Change Orders:	.00
The Contract Sum prior to this Change Order was	156,684.30
The Net Amount of this Change Order is:	- 19,920.99
	136,763.31

**The new Contract Sum including this Change Order will be****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:**

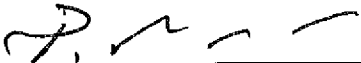
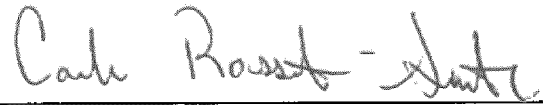
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**Vendor Name/Address:**

DEEB CONSTRUCTION & DEVELOPMENT  
9400 RIVER CROSSING BLVD  
SUITE 102  
NEW PORT RICHEY, FL 34655

**Owner or Owner's Representative:**

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

**Authorized Signature****Date:**3/27/25**Chief Procurement Office****Date:**4/2/2025**Distribution:**

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File



# CHANGE ORDER

PROJECT: Weeki Wachee Woodlands WM  
Interconnect  
OWNER: Hernando County Utilities Dept.  
15365 Cortez Blvd  
Brooksville, FL 34613

Contract # 23-T00040/AP  
P.O.# 25000494

CHANGE ORDER NUMBER: 1  
DATE: 3/18/2025  
CONTRACT DATE: 1/16/2025

CONTRACTOR Deeb Construction  
9400 River Crossing Blvd  
New Port Richey, FL 34655

The Contract is changed as follows:

## ADDITIONS AND DELETIONS

DESCRIPTION OF WORK	LINE ITEM	UNIT	QUANTITY	UNIT VALUE	TOTAL ADDITIONAL VALUE	TOTAL DEDUCTIONS VALUE
<b>ADDITIONS</b>						
8-inch DIP 45 Degree Bends including fittings	14	EA	2	\$804.94		\$1,609.88
<b>DEDUCTIONS</b>						
Gopher Tortoise - Bucket Trapped, Pulled, or Monitored (Up to 2)	9	EA	-2	\$250.00	-\$500.00	
Gopher Tortoise Relocation (Up to 2)	10	EA	-2	\$7,500.00	-\$15,000.00	
Pre/Post Video	7	LS	-1	\$1,713.00	-\$1,713.00	
8-inch Gate Valve/Valve Can, Pad, Locate Wire, Restrain	13	EA	-1	\$4,317.87	-\$4,317.87	
<b>TOTAL DEDUCTIONS AND ADDITIONS</b>					<b>-21,530.87</b>	<b>1,609.88</b>
<b>NET CHANGE TO CONTRACT</b>						<b>-19,920.99</b>
Not valid until signed by the Owner, and Contractor						

The original Contract Sum was 156,684.30  
Net change by previously authorized Change Orders 0.00  
The Contract Sum prior to this Change Order was 156,684.30  
The Contract Sum will be Decreased -19,920.99  
The Total Contract Amount 136,763.31  
The Contract Time will be increased by: 0 days  
The date of Substantial Completion as of the date of this Change Order therefore is 4/22/2025  
The date of Final Completion as of the date of this Change Order therefore is 5/22/2025

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum  
Price which have been authorized by Construction Change Directive.

Deeb Construction  
9400 River Crossing Blvd  
New Port Richey, FL 34655

By: Paul Taylor  
Date: 3/20/25

Hernando County Utilities Dept.  
15365 Cortez Blvd  
Brooksville, FL 34613

By: Hunter Newton  
Date: 3/20/25

☒ Prices have been determined to be fair and reasonable based on prices submitted with the Bid.

☐ Prices have been determined to be fair and reasonable based on negotiations with the contractor and the attached supporting docs.

**From:** [Hunter Newton](#)  
**To:** [Cintia Richardson](#)  
**Subject:** RE: Weeki Wachee Woodlands WM Interconnect Change Order  
**Date:** Thursday, March 20, 2025 3:50:37 PM  
**Attachments:** [Weeki Wachee Woodlands WM Change Order Signed.pdf](#)  
[image001.png](#)

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Tia,

I believe it should be correct now.



***Hunter Newton | Project Manager***  
*Hernando County Utilities Department*  
*15365 Cortez Blvd Brooksville, FL 34613*  
*Office: (352) 540-4368 Ext: 35119*  
*Email: [hnewton@co.hernando.fl.us](mailto:hnewton@co.hernando.fl.us)*  
*Website: [hernandocounty.us](http://hernandocounty.us)*

**From:** Cintia Richardson <[CRichardson@co.hernando.fl.us](mailto:CRichardson@co.hernando.fl.us)>  
**Sent:** Thursday, March 20, 2025 2:58 PM  
**To:** Hunter Newton <[HNewton@co.hernando.fl.us](mailto:HNewton@co.hernando.fl.us)>  
**Subject:** FW: Weeki Wachee Woodlands WM Interconnect Change Order

Hi Hunter,

In checking the final contract amount of the PO I get \$136,763.31

Looks like you transposed the 4 and 8 in the original contract amount, it should be \$156,684.30

Could you change those parts and resend please.

Thank you,

***Cintia (Tia) Richardson***

Finance Specialist

HCUD - Finance

15365 Cortez Blvd

Brooksville, FL 34613

Ph: 352-754-4037 ext. 35115

[CRichardson@co.hernando.fl.us](mailto:CRichardson@co.hernando.fl.us)

**From:** Hunter Newton <[HNewton@co.hernando.fl.us](mailto:HNewton@co.hernando.fl.us)>

**Sent:** Thursday, March 20, 2025 1:50 PM

**To:** Cintia Richardson <[CRichardson@co.hernando.fl.us](mailto:CRichardson@co.hernando.fl.us)>

**Subject:** Weeki Wachee Woodlands WM Interconnect Change Order

Tia,

Attached is the signed change order and I have listed the reasons below for the changes.

**Additions:**

1. The two 8-inch 45-degree bends had to be added because what was on the plans and what was in the field did not match up.

**Deductions:**

1. There was no gopher tortoises located in the project area.
2. There was no gopher tortoises located in the project area.
3. The contractor did not conduct a Pre/Post video.
4. The plans did not match what was found in the field and the contractor did not have to install an 8-inch gate valve.



***Hunter Newton | Project Manager***

*Hernando County Utilities Department*

*15365 Cortez Blvd Brooksville, FL 34613*

*Office: (352) 540-4368 Ext: 35119*

*Email: [hnewton@co.hernando.fl.us](mailto:hnewton@co.hernando.fl.us)*

*Website: [hernandocounty.us](http://hernandocounty.us)*