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

Rev:

0

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: HARTMAN CIVIL CONSTRUCTION CO

Change Order No. Contract No.

2

25000904

Change Order Date: 10-31-2025

Contract Date:

Project Description:

AYERS RD & QUALITY DR FLUME

The Project is Changed as Follows

Justification: Contract #: 25-C01032; Contract Name: Ayers Road SMF F-4 Repair and Quality Drive Pond SE Flume Restoration

 ${\tt CO}$ #2 is requested to increase funds due to an expansion in the subsidence area requiring additional mitigation efforts.

Increase Line 1: \$6,000.00; New Line Total: \$31,000.00
Increase Line 2: \$147,030.00; New Line Total: \$237,780.00
Old PO Total: \$249,988.00; New PO Total: \$403,018.00

Dept: 09552, Account: 5305263, Line #1: \$6,000.00 Dept: 09552, Account: 5305263, Line #2: \$147,030.00

•	Total Addition/Deduction this Change Order:	153,030.00
	The Original Contract Sum was Net Change by previously authorized Change Orders: The Contract Sum prior to this Change Order was	237,388.00 12,600.00 249,988.00
	The Net Amount of this Change Order is: The new Contract Sum including this Change Order will be	153,030.00 403,018.00
The Date of	The Contract Time will be changed by this Change Order (Days): Substantial Completion as of the date of this Change Order therefore is:	

Vendor Name/Address:

HARTMAN CIVIL CONSTRUCTION CO INC 7379 N WHIPPOORWILL TER HERNANDO, FL 34442

Owner or Owner's Representative:

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

Auth	orize	d Sig	nature	Michael	A	Hartman	President
		NT	112	2025		,	

Date: Nov 12, 2025

Chief Procurement Office

Date:

Distribution:

Vendor - Original Purchasing & Contracts Finance Requisitioning Contract File

HARTMAN CIVIL CONSTRUCTION CO., INC.

9200 SW HWY 484 OCALA, FL 34481

CITRUS 352-489-5559 MARION 352-690-1525 FAX 844-270-4832

OFFICE@HARTMANCIVIL.COM

Ayers Road Stormwater Management Facility-4 Repair and Quality Drive Pond SE Flume Restoration ITB NO. 25-C01032/JG

AYERS RD SMF-4 - CHANGE ORDER REQUEST #2 (OPTION 3) BASED UPON REVISED TYPICAL SECTION RECEIVED 10/28/25

CHANGE ORDER REQUEST FOR ADDITIONAL WORK (QUANTITIES BASED ON 5' DEEP)

LINE ITEM	DESCRIPTIONS	QTY	UNITS	UNIT COST	TOTAL COST
1	MOBILIZATION (2% BOND COST)	1	LS	\$6,000.00	\$6,000.00
2	EXCAVATION	2,748	CY	\$20.00	\$54,960.00
3	EMBANKMENT	2,046	CY	\$45.00	\$92,070.00

TOTAL CHANGE ORDER REQUEST FOR ADDITIONAL WORK	\$153,030.00
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CALCULATIONS

AREA PAINTED OUT BY INSPECTOR AND ENGINEER OF RECORD: 18,412 SF

REQUESTED DEPTH: 5 FT

TOTAL EXCAVATION: 3410 CY - 15% TO ACCOUNT FOR EXISTING DEPRESSIONS = 2,898 CY - CONTRACT QUANTITY 150 CY = 2748 TOTAL EMBANKMENT: (15,212 SF X 5 FT DEEP = 2817 CY) +(3200 SF X 2.5 FT DEEP = 296 CY)= 3113 CY - 15% FOR RE-USING ONSI

TOTAL EXCAVATION COMPLETED AS OF 10/24/25: 16812 SF X 5' = 3113 CY - 15% TO ACCOUNT FOR EXISTING DEPRESSIONS = 26

APPROVED

By Donald S. Carey, P.E. at 7:23 am, Oct 31, 2025

DEPARTMENT OF PUBLIC WORKS



NGINEERING

FACILITIES

REAL

PROPERTY

ROADS/BRIDG

STORMWATER

TRAFFIC

TDANCIT

1525 EAST JEFFERSON STREET • BROOKSVILLE, FLORIDA 34601

P 352.754.4060 • F 352.754.4423 • W www.HernandoCounty.us

MEMORANDUM

TO: Carla Rossiter-Smith, Chief Procurement Officer

FROM: D. Todd Crosby, P.E., Interim County Engineer TC

VIA: Donald S. Carey, Project Manager

DATE: November 4, 2025

RE: M030; Ayers Road SMF-4 - Change Order #2

PO: 25000904

The above-referenced project was initiated to address multiple pockets of subsidence found in the SE quadrant of SMF-4. At the time of commencement of construction, it was found that the area of subsidence had expanded. Accordingly, we are proposing to expand the scope of the project to include additional excavation and embankment.

This is to confirm that I approve the above-referenced change order increase in the amount of \$153,030.00.

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

<u>x</u> Prices have been determined to be fair and reasonable based on negotiations with the contractor and the attached supporting documentation.

If additional information is needed, please contact me.

Cc: Alisa Pike, Procurement Coordinator
Lillian Hoyt, Finance Manager
Shannan Lakis, Special Assessment Coordinator

From: <u>Donald Carey</u>
To: <u>Shannan Lakis</u>

Cc: <u>Todd Crosby</u>; <u>Kevin McGregor</u>

Subject: FW: 112205; M030; Ayers Road SMF-4: Change Order Request #2

Date: Thursday, November 13, 2025 8:17:27 AM

Attachments: <u>image001.png</u>

Shannan,

The above-referenced project was initiated to address multiple pockets of subsidence found in the SE quadrant of SMF-4. At the time of commencement of construction, it was found that the area of subsidence had expanded. Accordingly, we are proposing to expand the scope of the project to include additional excavation and embankment.

If you have any questions, please don't hesitate to respond.

Thank you,

Donald S. Carey, P.E.



Donald S. Carey, P.E.
Stormwater Engineer
Hernando County Public Works – Stormwater Section
1525 E. Jefferson Street, Brooksville, FL 34601
Office (352) 754-4062, x17012
Cell (352) 442-8998

Email <u>DCarey@co.hernando.fl.us</u> <u>www.HernandoCounty.us</u>







From: Hartman Civil Construction Co., Inc. <Office@HartmanCivil.com>

Sent: Thursday, October 30, 2025 1:45 PM **To:** Donald Carey <dcarey@co.hernando.fl.us>

Cc: Todd Crosby <TCrosby@co.hernando.fl.us>; Esther Ziatas <eziatas@co.hernando.fl.us>; Kevin

McGregor < kmcgregor@co.hernando.fl.us>

Subject: RE: 112205; M030; Ayers Road SMF-4: Change Order Request #2

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.

Donald:

Hartman Civil excavated the area painted and marked by Hernando County. We were directed to excavate the area painted to a depth of 7.5'. Once we calculated the cubic yards of excavation required, we ceased our excavation at 5' until the quantities beyond our contractual limits could be approved. Based upon the significant increase in the quantity of excavation required to complete this additional work, we will agree to complete the additional excavation for \$20.00 per cubic yard. Hartman Civil submits the attached revised change order request. Please process this change order as soon as possible to prevent any further delays in the completion of this project.

Thanks.

Michael A Hartman

Michael A. Hartman, President Hartman Civil Construction Co., Inc. 9200 SW HWY 484 Ocala, FL 34481 Office: 352-690-1525

Cell: 352-303-4565 office@hartmancivil.com

From: Donald Carey < dcarey@co.hernando.fl.us > Sent: Thursday, October 30, 2025 7:55 AM

To: Hartman Civil Construction Co., Inc. < Office@HartmanCivil.com>

Cc: Todd Crosby TCrosby@co.hernando.fl.us; Esther Ziatas eziatas@co.hernando.fl.us; Kevin

McGregor < kmcgregor@co.hernando.fl.us >

Subject: RE: 112205; M030; Ayers Road SMF-4: Change Order Request #2

Michael,

Thank you for your patience in this matter. We have determined that we cannot justify the proposed change order as is. The excavation rate of \$75 per CY, while in alignment with the contract, is well beyond market rates. It appears that you excavated beyond the contractual limits without a change order in hand. Given that you have indeed carried out the excavation, we would accept a change order wherein the charge for additional excavation were in line with market rates. Based on the FDOT rolling average of regular excavation of \$7.83 per CY and of subsoil excavation of \$19.96 per CY, we cannot approve a change order at a rate higher than \$20 per CY. Please revise CO-2 accordingly.

If you have any questions, please don't hesitate to respond.

Thank you,

Donald S. Carey, P.E.



Donald S. Carey, P.E.
Stormwater Engineer
Hernando County Public Works – Stormwater Section
1525 E. Jefferson Street, Brooksville, FL 34601
Office (352) 754-4062, x17012
Cell (352) 442-8998

Email <u>DCarey@co.hernando.fl.us</u> <u>www.HernandoCounty.us</u>







From: Hartman Civil Construction Co., Inc. < Office@HartmanCivil.com>

Sent: Tuesday, October 28, 2025 4:34 PM **To:** Donald Carey < dcarey@co.hernando.fl.us >

Cc: Todd Crosby < TCrosby@co.hernando.fl.us>; Esther Ziatas < eziatas@co.hernando.fl.us>; Kevin

McGregor < kmcgregor@co.hernando.fl.us>

Subject: RE: 112205; M030; Ayers Road SMF-4: Change Order Request #2

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.

Donald:

Hartman Civil requests the attached change order for the additional work as per the revised section detail received this morning. Please let me know when we can meet onsite to layout the location of the clay and geotextiles to be installed per the contract.

Thanks.

Michael A Hartman

Michael A. Hartman, President Hartman Civil Construction Co., Inc. 9200 SW HWY 484 Ocala, FL 34481 Office: 352-690-1525 Cell: 352-303-4565 office@hartmancivil.com

From: Donald Carey < dcarey@co.hernando.fl.us >

Sent: Tuesday, October 28, 2025 11:14 AM

To: Hartman Civil Construction Co., Inc. < Office@HartmanCivil.com>

Cc: Todd Crosby TCrosby@co.hernando.fl.us; Esther Ziatas Esther Ziatas@co.hernando.fl.us; Kevin

McGregor < kmcgregor@co.hernando.fl.us >

Subject: RE: 112205; M030; Ayers Road SMF-4: Change Order Request #2

Michael,

Per our conversation, please see exhibits attached. Please keep the clay and geotextile quantities per the contract.

If you have any questions, please don't hesitate to respond.

Thank you,

Donald S. Carey, P.E.



Donald S. Carey, P.E.
Stormwater Engineer
Hernando County Public Works – Stormwater Section
1525 E. Jefferson Street, Brooksville, FL 34601
Office (352) 754-4062, x17012
Cell (352) 442-8998

Email <u>DCarey@co.hernando.fl.us</u> <u>www.HernandoCounty.us</u>







From: Hartman Civil Construction Co., Inc. < Office@HartmanCivil.com>

Sent: Monday, October 27, 2025 6:11 PM **To:** Donald Carey < dcarey@co.hernando.fl.us > **Subject:** Ayers RD Change Order Request #2

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.

Donald,

Based on our onsite meeting today, please see the 7.5' deep Option #1 and 5' deep Option #2 for Change Order #2.

Please review and approve one of these options or let me know if you have any questions.

Please let me know asap, so I can order the additional Geo-Fabric.

We will wait to proceed with any further work until we hear from you.

Thank you,

