



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-4

PAGE NO. 1

lori@wallergroup.com

98115 FAX: 863-687-0821

WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKELAND FL 33803

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MARKET & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.23-C00045/GL, BOCC Approved on:7/11/2023, Doc ID No. 12365. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. A Notice to Proceed will be issued at a later date in advance of work being performed</p> <p>The County Contact Person is: Keith Larson, Phone Number: (352) 540-6459. The Contractor Contact is: Lori Secrist, Phone Number: (863) 688-8870.</p> <p>1/12/2024 Change Order #1 - FH CONSTRUCTION INCREASE Change Order: Contract No.23-C00045/GL Grant: No Change Order No.1 is to furnish the labor, equipment, materials, and supervision to make changes to the maintenance shop areas as listed in the scope of work. Increase Line 3 \$20,000.00; New Line Total \$986,298.01 Increase Line 7 \$18,226.68; New Line Total \$39,412.00 New PO Total \$4,674,908.99 Dept 04542 Account 5606226 Line #3 \$20,000.00 Dept 04441 Account 5606226 Line #7 \$18,226.68</p>					

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

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Lori Secrist

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(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 (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
			4441-5606226	7	18226.68	
			4542-5606226	3	20000.00	
<p>1/26/2024 Change Order #2 - FH Contract No.23-C00045/GL Contract Name Waller Construction, Inc. Grant: No This is a no cost change order; Change Order No. 2 is needed to make revisions to the Scope of Work. This is to add and remove services as described in the quote.</p> <p>9/11/2024 - CHANGE ORDER NO. 3 - LB CONSTRUCTION INCREASE Change Order: 3 Contract No.23-C00045 Grant: No Change Order No. 3 is for changes to the Maintenance Building area and to extend the Purchase Order by 60 days due to delays. Add Line 8 3341-04541-5606226 \$45,766.58 ; New Line Total \$45,766.58 Add Line 9 3342-04542-5606226 \$45,766.58 ; New Line Total \$45,766.58 Add Line 10 3344-04544-5606226 \$45,766.57 ; New Line</p>						

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Caleb Rouseff - Jant

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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE:																		
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY																			
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION																		
<p>Total \$45,766.57 New PO Total \$4,812,208.72 Current Substantial Completion date: 9/24/2024 New Substantial Completion date: 11/24/2024 Current Final Completion date: 11/23/2024 New Final Completion date: 1/23/2025</p> <table border="0"> <tr> <td>4541-5606226</td> <td>8</td> <td></td> <td>45766.58</td> <td></td> <td></td> </tr> <tr> <td>4542-5606226</td> <td>9</td> <td></td> <td>45766.58</td> <td></td> <td></td> </tr> <tr> <td>4544-5606226</td> <td>10</td> <td></td> <td>45766.57</td> <td></td> <td></td> </tr> </table> <p>1/23/2025 Change Order No 4 - MP Contract #: 23-C00045/GL Contract Name: Waller Construction Inc. Grant GMS#: N/A CO #: 4 is a no cost time extension for the Purchase Order extending it until 3/31/25 to coincide with Engineering PO for this project.</p> <p>This PO will remain open through project completion.</p> <p>Current Substantial Completion date: 11/24/24</p>						4541-5606226	8		45766.58			4542-5606226	9		45766.58			4544-5606226	10		45766.57		
4541-5606226	8		45766.58																				
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			4541-5606226 11	.00	
			4542-5606226 12	.00	
			4544-5606226 13	.00	
03	986298.01		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	986,298.01
04	999999.99		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	999,999.99
05	95608.01		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	95,608.01
06	999999.99		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	999,999.99
07	39412.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	39,412.00
08	45766.58		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	45,766.58

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(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
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Option of Split Limits: (1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-4

PAGE NO. 5

lori@wallergroup.com

98115 FAX: 863-687-0821
WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKELAND FL 33803

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MARKET & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			CONTRACT 23-C00045		
09	45766.58		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	45,766.58
10	45766.57		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	45,766.57

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	3,258,617.73
03	04542 5606226	986,298.01	110350	TOTAL	\$ 3,258,617.73
04	04544 5606226	999,999.99	110350		
05	04544 5606226	95,608.01	110350		
06	04441 5606226	999,999.99	110350		
07	04441 5606226	39,412.00	110350		
08	04541 5606226	45,766.58			
09	04542 5606226	45,766.58			
10	04544 5606226	45,766.57			

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Carl Rouseff - Jntc

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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

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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

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PAYMENT

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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

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LEGALLY AUTHORIZED WORKFORCE

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(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
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-4
CHANGE DATE: 01/23/25

PAGE NO. 1

lori@wallergroup.com

98115 FAX: 863-687-0821
WALLER CONSTRUCTION INC.
1065 S FLORIDA AVE
LAKELAND FL 33803

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PARK & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE: 07/28/23
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 4	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>1/23/2025 Change Order No 4 - MP Contract #: 23-C00045/GL Contract Name: Waller Construction Inc. Grant GMS#: N/A CO #: 4 is a no cost time extension for the Purchase Order extending it until 3/31/25 to coincide with Engineering PO for this project.</p> <p>This PO will remain open through project completion.</p> <p>Current Substantial Completion date: 11/24/24 New Substantial Completion date: 1/24/25 Current Final Completion date: 1/23/25 New Final Completion date: 3/31/25</p> <p>4541-5606226 11 .00 4542-5606226 12 .00 4544-5606226 13 .00</p>					
10	.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER	.0000	.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$.00
10	04544 5606226	.00		TOTAL \$.00

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-4
CHANGE DATE: 01/23/25

PAGE NO. 2

lori@wallergroup.com

98115 FAX: 863-687-0821
WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKELAND FL 33803

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MARKET & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE: 07/28/23
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 4	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
CONTRACT 23-C00045					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$.00

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Carl Rouseff - State

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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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: WALLER CONSTRUCTION INC

Change Order No. 4
Contract No. 23001015

Change Order Date: 01-22-2025
Contract Date:

Project Description:

AS SPLASH PARK CONSTRUCTION

The Project is Changed as Follows

Justification: Contract #: 23-C00045/GL Contract Name: Waller Construction Inc.
Grant GMS#: N/A
CO #: 4 is a no cost time extension for the Purchase Order entending it until 3/31/25 to coincide with Engineering PO for this project.

This PO will remain open through project completion.

Current Substantial Completion date: 11/24/24
New Substantial Completion date: 1/24/25
Current Final Completion date: 1/23/25
New Final Completion date: 3/31/25

4541-5606226	11	.00
4542-5606226	12	.00
4544-5606226	13	.00

Total Addition/Deduction this Change Order: .00

The Original Contract Sum was	4,636,682.31
Net Change by previously authorized Change Orders:	175,526.41
The Contract Sum prior to this Change Order was	4,812,208.72
The Net Amount of this Change Order is:	.00
The new Contract Sum including this Change Order will be	4,812,208.72
The Contract Time will be changed by this Change Order (Days):	67
The Date of Substantial Completion as of the date of this Change Order therefore is:	

Vendor Name/Address:

WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKELAND, FL 33803

Owner or Owner's Representative:

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

Jackie Staton

Authorized Signature

Date: 1/23/2025

Cade Ross - State

Chief Procurement Office

Date: 1/23/25

Distribution:

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

Debbie Merritt

From: Chris Linsbeck
Sent: Thursday, January 23, 2025 10:58 AM
To: Debbie Merritt
Subject: Waller Construction PO Extension

Hi Debbie,

Please extend Waller Construction's PO to coincide with Coastal Engineering's PO. Thank you!

Respectfully,

Christopher Linsbeck

Christopher Linsbeck,
Hernando County Community Services Director
15470 Flight Path Drive
Brooksville, Fl 34604
352-667-1344
clinsbeck@hernandocounty.us

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