



# Hernando County Board of County Commissioners Change Order Request

Non- Construction       Construction

Purchase Order #: 24000578      Change Order #: 2

Vendor Name: Seggie Custom Builders      Vendor #: 8494

Contract #: 23-T00040      Department: Parks & Recreation

Project Description: Pine Island Storm Repairs

Form Completed by (print name): Debbie Merritt      Request Date: 6/6/2024

### Check Appropriate Boxes:

Increase Funds       Add Lines (s)       No cost time extension  
 Decrease Funds       Change Account Number       Other: \_\_\_\_\_

Instructions: Please copy and paste the appropriate Change Order Script and fill in the blanks. Include justification and details for the change. If Change Order request is due to new agreements, quotes, projects, etc., please attach appropriate documentation as necessary.

### Detailed Justification/Explanation of Request:

CONSTRUCTION INCREASE Change Order:  
Contract #: 23-T00040 Contract Name: Construction Services Under \$500K  
Grant: Yes  
CO #2 is for rental equipment and the removal of concrete to complete the project.

Add Line 36 \$1,687.50; New Line Total \$1,687.50  
Dept 40011 Account 5304601 line #36 \$1,687.50

Add Line 37 \$2,000.00; New Line Total \$2,000.00  
Dept 40011 Account 5304601 line #37 \$2,000.00

New PO Total \$402,619.86

Original Purchase Order amount: \$ 374,463.29

Value of all prior Change Orders: \$ 24,469.07

Addition/Deduction for this Change Order: \$ 3,687.50

New Purchase Order Total: \$ 402,619.86

Vendor Signature (if Construction): John Seggie      Date: June 6, 2024  
Dept Approver Name: ROB TALMASO      Signature: [Signature]      Date: 6.6.2024  
Procurement Approver: Fran Hallet      Digitally signed by Fran Hallet      Date: 8/13/24  
Procurement Processor: Mary Pagillo      Date: 8/13/24