



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-3

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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Cathy Rose - Secrist

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

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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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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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

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

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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		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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Carl Rouseff - Jntc

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TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
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					
			4541-5606226 8 45766.58		
			4542-5606226 9 45766.58		
			4544-5606226 10 45766.57		
01	553591.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	553,591.00
02	999999.99		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	999,999.99
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

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Calc Rose - Jate

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06	999999.99	EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	999,999.99
07	39412.00	EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	39,412.00
08	45766.58	EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	45,766.58
09	45766.58	EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	45,766.58
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01	04541 5606226	553,591.00	110350	TOTAL \$	4,812,208.72
02	04542 5606226	999,999.99	110350		
03	04542 5606226	986,298.01	110350		
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		
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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
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
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. 23001015-3
CHANGE DATE: 09/11/24

PAGE NO. 1

lori@wallergroup.com

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

PDF

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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 - 3										
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION									
<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 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>45766.58</td></tr> <tr><td>4542-5606226</td><td>9</td><td>45766.58</td></tr> <tr><td>4544-5606226</td><td>10</td><td>45766.57</td></tr> </table>						4541-5606226	8	45766.58	4542-5606226	9	45766.58	4544-5606226	10	45766.57
4541-5606226	8	45766.58												
4542-5606226	9	45766.58												
4544-5606226	10	45766.57												
08	.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER	.0000	.00									

ITEM#	ACCOUNT	CONTRACT 23-C00045	AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$
08	04541	5606226	.00		.00
					.00

PDF Copy

Carl Rouseff - State

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

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

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

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

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

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners"); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

<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
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
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

Rev: 10

Construction Change Order

Owner: Hernando County Board of County Commissioners**Owner's Representative:****Vendor:** WALLER CONSTRUCTION INC

Change Order No. 3
Contract No. 23001015

Change Order Date: 08-12-2024
Contract Date:

Project Description:

AS SPLASH PARK CONSTRUCTION

The Project is Changed as Follows

Justification: 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 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

Total Addition/Deduction this Change Order:	137,299.73
--	------------

The Original Contract Sum was	4,636,682.31
Net Change by previously authorized Change Orders:	38,226.68
The Contract Sum prior to this Change Order was	4,674,908.99
The Net Amount of this Change Order is:	137,299.73
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):	60
---	----

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 Stator
Authorized Signature

Date: 8/15/24

Cade Ross - Intc

Chief Procurement Office

Date: 9/11/2024

Distribution:

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

Mark A. Laessle

08/15/24

WALLER

CONSTRUCTION INCORPORATED

Generations of Excellence Since 1961

CBC 059067

CHANGE ORDER

NUMBER : THREE (3)

FROM : WALLER CONSTRUCTION, INC.
1065 South Florida Avenue
Lakeland, FL 33803

DATE : June 14, 2024.

TO: BOCC Hernando County
15470 Flight Path Drive
Brooksville, FL 34604

PROJECT: Rotary Splash Pad at the
Anderson Snow Sports Complex
1360 Anderson Snow Road

Attn: Keith Larson

CONTRACT # 23-C00045/GL
PO#: 23001015
JOB NUMBER: 23-0092-CM

DESCRIPTION OF WORK PERFORMED :

AMOUNT

RCO#3 Copy attached
Changes to the maintenance building area and extension of time delay

\$137,299.73

Total CO#3 \$137,299.73

REFERENCE DOCUMENTS :

1.) See attached RCO#3

Original Contract Amount : \$4,636,682.31

Net change by previously authorized Change Orders : \$38,226.68

The Contract Sum prior to this Change Order was : \$4,674,908.99

The Contract Sum will be **INCREASED** by this Change Order : \$137,299.73

The new Contract Sum including this Change Order will be \$4,812,208.72

The Contract Time will be **CHANGED** by (60) days.

APPROVED BY :
WALLER CONSTRUCTION, INC.

OWNER REPRESENTATIVE
BOCC Hernando County

Jackie Staton

Robert Talmage

Jackie Staton - Project Manager

DATE : June 14, 2024.

DATE: 7/1/2024

WALLER

CONSTRUCTION INCORPORATED

Generations of Excellence Since 1961

CBC 059067

REQUEST FOR CHANGE ORDER

THREE (3)

FROM WALLER CONSTRUCTION, INC.
1065 South Florida Avenue
Lakeland, FL 33803

DATE : May 21, 2024.

TO: BOCC Hernando County
15470 Flight Path Drive
Brooksville, FL 34604

PROJECT: Rotary Splash Pad at the
Anderson Snow Sports Complex
1360 Anderson Snow Road
Spring Hill, FL

ATTN: Keith Larson (Hernando County)

CONTRACT NO. 23-C00045/GL
PO#: 23001015
JOB NUMBER: 23-0092-CM

DESCRIPTION OF WORK	COST CODE	AMOUNT
As per Request by Keith Larson - Changes to Maintenance Building		
Remove 73 wood bollards on entry road & fill with dirt		\$1,840.00
Add 48 additional PVC Bollards around building		\$15,115.00
Provide & install 10 reflective bollards		\$840.00
Paint 44 bollards in safety yellow rustoleum		\$1,325.00
Frame drop ceiling to 8' making load bearing & add 18X18" louver		\$19,998.50
Provide & install 1.5 Ton Horizontal Heat Pump in lieu of (2) mini splits		\$1,092.50
Taddeo Electric - Electrical changes per spread sheet Item #5 attached		\$3,804.27
Keene - Added crushed concrete & 57 Stone (Sheet C11)		\$36,000.00
Keene - Added limerock base to MEG to building sidewalks		\$5,747.81
Good Neighbor Fence - Extend West fence out addl 15' and fence well & transformer		\$4,384.60
Taddeo Electric - Lift Station additional items - See spread sheet Item #12 attached		\$976.35
RG Concrete - Install continuous footing 12" X 16" at wash out along stairway wall		\$1,150.00
Add Block walls at fuel islands 3 courses, rebar and pour top block		\$2,415.00
Good Neighbor Fence - New fence layout & additional gates at soccer field area		\$28,831.00
Keene - Addl limerock base to maintenance area expansion - Additional 12'		\$5,940.00
Taddeo Electric - Data Wiring & Data Ports		\$2,362.86
All Florida Fire - Added (1) fire extinguisher/cabinet		\$250.70
Global Industrial - Supply & install (2) removable bollards w/flush mount sleeves at Soccer Pavillion area sidewalks		\$752.08
Taddeo - (3) new addl data lines, dta Chase in office, (1) dedicated circuit, ect.		\$1,270.46
EpicQT (Etsy) Supply SS shelf for Maint Bldg		\$189.60
	Added Costs	\$134,285.73
	Bond	\$3,014.00
	RCO#3	\$137,299.73

APPROVED BY :
WALLER CONSTRUCTION, INC.

OWNERS REPRESENTATIVE
BOCC - Hernando County - Keith Larsor

Jackie Staton

Jackie Staton - Project Manager

Robert Talmage

APPROVED:

DATE : May 21, 2024.

DATE: 7/1/2024

ROTARY SPLASH PAD @ ANDERSON SNOW SPORTS COMPLEX
RCO#3 Miscellaneous Extras Email 2/21/24 Site Meeting 2/27/24

ITEM#	RESP	DESCRIPTION	INCREASE	DECREASE	APPROVED	NOTES
1	WCI	Remove 73 wood bollards on entry road and store at designated location and fill with dirt	\$1,840.00		X	Verbal approval - KL 2/21/24
2	RG	Added PVC Bollards around the building - Addl 48 PVC Bollards	\$15,115.00		X	Work is completed; Approved 4/8/24
2A	RG	Provide & install 10 reflective bollard sleeves; 8 @ building corners & 2 @ dumpster	\$840.00		X	Approved by Keith 4/8/24
2B	Waller	Paint 44 Bollards in Safety Yellow Rustoleum - Labor & Material	\$1,325.00		X	Approved by Keith 4/8/24
3	WCI	Drop ceiling to 8' making load bearing ceiling incl adding 18" X 18" louver at chemical room; Install poles/stud that chainlink connects to	\$19,998.50		X	Verbal approval - KL 2/27/24
4	Alexander	Install 1.5 Ton Horizontal Heat Pump System in lieu of (2) mini splits	\$1,092.50		X	Approved by Keith 4/8/24
5	Taddeo	Electrical Changes-9 data drops, 2 8' LED strip lights, 1 light on a motion sensor at rear bay back door, 1 GFCI outlet near AHU, 4 6" can lights LED, 2 6" can lights in chemical room, 4 LED wrap fixtures in offices, breaker size change for heat pump system	\$3,804.27		X	Approved by Keith 4/11/24
6	Keene	Tree Well - RFI#10	\$0.00			Should be a wash
7	Keene	Add Crushed Concrete & 57 Stone - See C 11	\$36,000.00			Approved by Keith 5/1/2024; No mark up by Waller Construction
7A	Keene	Additional Limerock base to MEG to Maintenance Bldg sidewalks	\$5,747.81		X	Approved by Keith 5/1/2024; No mark up by Waller Construction

ROTARY SPLASH PAD @ ANDERSON SNOW SPORTS COMPLEX
RCO#3 Miscellaneous Extras Email 2/21/24 Site Meeting 2/27/24

ITEM#	RESP	DESCRIPTION	INCREASE	DECREASE	APPROVED	NOTES
8	A Good Neighbor Fence	Extend entire West fence out an additional 15' & fence in the well and transformer.	\$4,384.60		X	Approved by Keith 4/8/24;
9	WCI	Add (4) 3" sleeves & (2) fence posts by AC	\$0.00		X	Approved by Keith 4/8/24
10	KBR	Remove 40 gal HWH - Provide Insta-hot 110 volt @ Bathroom & Laundry sink for hot water	\$0.00		X	KBR Plumbing is not charging
11	WCI	Add 2" sleeve for electric and 2 ground rods for fuel islands	\$0.00		X	No Charge - Barry
12	Taddeo	Add 2-2" pvc conduits from lift station to lift station controller; Mount lift station controller to side of bldg; Pull motor wires & float wires to controller & terminate; add 30 amp breaker feed from panel to controller; seal conduits at lift station & controller	\$976.35		X	Work Completed; Approved by Keith 4/8/24
13	RG	Install continuous footing 12" X 16" to prevent wash out along stairway wall	\$1,150.00		X	(2) bollards are included in Line Item #2; Approved by Keith 4/8/24
14	Keene	Keep temporary road in place and pave if can afford it later; Cost to pave temporary access road	Not approved			
15	Masonry by Roy	Add block walls at fuel islands 3 courses, rebar and pour top block	\$2,415.00		X	Approved by Keith 4/8/24
16	A Good Neighbor Fence	New fence layout - Maintenance Bldg & Gates @ Soccer Field Area	\$28,831.00		X	Approved by Keith 5/9/2024
17	Keene	Additional Limerock base to Maint area expansion 12' Additional	\$5,940.00		X	Approved by Keith 5-9-2024
18	Taddeo	Data Wiring and Data Ports	\$2,362.86		X	Approved by Keith 5/16/2024

ROTARY SPLASH PAD @ ANDERSON SNOW SPORTS COMPLEX
RCO#3 Miscellaneous Extras Email 2/21/24 Site Meeting 2/27/24

19	All Florida Fire	Added (1) fire extinguisher in cabinet at Maint Bldg	\$250.70		X	Approved by Keith
20	Global Industrial	Supply & install (2) removable bollards w/flush mount sleeves	\$752.08		X	Approved by Keith 6/13/2024
21	Taddeo	(3) addl data lines, data chase in office, (1) dedicated circuit, ect.	\$1,270.46		X	Approved by Keith
22	EpicQT (Etsy)	SS Shelf for Maint Bldg	\$189.60		X	Approved by Keith
		SUB-TOTAL CHANGE ORDERS	\$134,285.73			
		BOND UPCHARGE ALL ITEMS	\$3,014.00			
		SUB-TOTAL CHANGE ORDERS	\$137,299.73			



07/01/2024



AGENDA ITEM

TITLE

Approval of Change Order No. 3 to Purchase Order to Waller Construction, Inc., for Rotary Splash Park at Anderson Snow Sports Complex and Associated Budget Amendment (Contract No. 23-C00045/GL; Amount: \$137,299.73)

BRIEF OVERVIEW

On July 11, 2023, the BOCC approved award of Contract No. 23-C00045/GL to Waller Construction, Inc., for \$4,636,682.31 and authorized the Chief Procurement Officer (CPO) to approve change orders up to budgeted amount.

Purchase Order No. 23001015 was originally issued for \$4,636,682.31.

Change order No. 1 was requested to increase the purchase order in the amount of \$38,226.68 to furnish labor, equipment, materials, and supervision to make changes to the maintenance shop. The purchase order was increased from \$4,636,682.31 to \$4,687,908.99.

Change order No. 2 was a no-cost change order to add and remove items related to a change in the scope of work.

The Hernando County Parks and Recreation Department has requested Change Order No. 3 in the amount of \$137,299.73 for changes to the maintenance Building area and to extend the purchase order an additional 60 days due to delays. Change order No. 3 is in the amount of \$137,299.73, and this change would increase the purchase order to \$4,812,208.72.

A budget amendment is attached to provide the funding for this increase.

FINANCIAL IMPACT

A budget amendment is attached and the funding information is below.

Fund: 3341 - Impact Fee-Park Dist 1, **Department: 04541** - Impact Fee-Park Dist 1, **Account: 5606226** - Bldgs-Parks & Recreation in the amount of \$45,767.

Fund: 3342 - Impact Fee-Park Dist 2, **Department: 04542** - Impact Fee-Park Dist 2, **Account: 5606226** - Bldgs-Parks & Recreation in the amount of \$45,767.

Fund: 3344 - Impact Fee-Park Dist 4, **Department: 04544** - Impact Fee-Park Dist 4, **Account: 5606226** - Bldgs-Parks & Recreation in the amount of \$45,767.

LEGAL NOTE

The Board has the authority to act on this item pursuant to Chapter 2, Article V of the Hernando County Code of Ordinances, and Chapter 125, Fla. Statutes.

RECOMMENDATION

It is recommended the Board approve Change Order No. 3 in the amount of \$137,299.73 for Purchase Order No. 23001015 bringing the total purchase order amount to \$4,812,208.72.

It is further recommended that the Board approve the attached associated budget amendment.

REVIEW PROCESS

Christopher Linsbeck	Approved	08/19/2024	11:22 AM
Debbie Merritt	Approved	08/21/2024	11:24 AM
Albert Bertram	Approved	08/21/2024	12:14 PM
Carla Rossiter-Smith	Approved	08/29/2024	4:14 PM
Pamela Hare	Approved	08/29/2024	4:58 PM
Melissa Tartaglia	Approved	08/30/2024	8:59 AM
Heidi Kurppe	Approved	09/03/2024	9:33 AM
Toni Brady	Approved	09/04/2024	4:55 PM
Jeffrey Rogers	Approved	09/04/2024	9:12 PM
Colleen Conko	Approved	09/05/2024	9:36 AM



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ♦ F 352.754.4199 ♦ W www.HernandoCounty.us

September 10, 2024, 2024

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller
FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer
SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners approval of the Agenda Item list below at the 9/10/2024 BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC meeting details for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

Approved Items:

PROCUREMENT ITEMS

- 1. 14426** Approval of Research Agreement with the University of South Florida Board of Trustees for Hernando County Strategic Planning Process (Amount: \$234,385.45)
- 2. 14405** Amendment No.1 to term Contract with M & G Lawn Service, LLC, for Mowing Services for Hernando Beach (Contract No. 22-T00043-TB; Amount: \$106,800.00)
- 3. 14460** Approval of Change Order No. 1 to Purchase Order to Aqua Clean Environmental Co., Inc., for Leachate Hauling and Disposal Services (Contract No. 20-T00048/CH; Amount: \$150,000.00)



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE • BROOKSVILLE, FLORIDA 34604
P 352.754.4020 • F 352.754.4199 • W www.HernandoCounty.us

- 4. 14480** Approval of Change Order No. 3 to Purchase Order to Waller Construction, Inc., for Rotary Splash Park at Anderson Snow Sports Complex and Associated Budget Amendment (Contract No. 23-C00045/GL; Amount: \$137,299.73)

- 5. 14364** Award of Construction Agreement to Midsouth, Inc., for Re-Location and Re-Construction of Chalmer Street Lift Station and Force Main Installation for Utilities Department (Contract No. 24-C00715/JG; Amount: \$ 2,754,132.39) Project

- 6. 14422** Award of Quote to Seggie Custom Builders, LLC, for Parking Lot and Drive Replacement Project for Fire Station No. 4 (Contract No. 23-T00040/AP Q12; Amount: \$383,050.00)

- 7. 14436** Professional Services Agreement with Tampa Bay Regional Planning Council to Conduct Local Mitigation Strategy Five-Year Update (Contract No. 24-A0186/EK; Amount: \$75,000.00)

- 8. 14447** Utilization of Sourcewell Contract with Stryker Sales, LLC, for Critical Car and EMS Equipment for Purchase and Maintenance of LUCAS Chest Compression Systems for Hernando County Fire and Emergency Services (Amount: \$2,489,892.37)