



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 23001015-2**

PAGE NO. 1

lori@wallergroup.com

98115 FAX: 863-687-8821

WALLER CONSTRUCTION INC  
1065 S FLORIDA AVE  
LAKELAND FL 33803

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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 \$
<b>PDF</b>				<b>Copy</b>
				<i>[Signature]</i>

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

### **GENERAL**

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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>							
01	553591.00	EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	553,591.00	
02	999999.99	EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	999,999.99	
03	986298.01	EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	986,298.01	
04	999999.99	EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	999,999.99	

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

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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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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
05	95608.01	EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	95,608.01
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

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	4,674,908.99
01	04541 5606226	553,591.00	110350	<b>TOTAL \$</b>	<b>4,674,908.99</b>
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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*[Signature]*

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01	.00		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. EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	.0000	.00

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# HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact:	Fran Hallet		
Contract No. and Project Description (Task Order & GSM #)	23-C00045/GL – Anderson Snow Splash Park		
Vendor Name:	Waller Construction Inc.		
Purchase Order No.:	23001015		
Change Order No.:	Change Order 2		

Procurement Agent Review:	<i>Fran Hallet</i>	1/12/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	<p>Change Order # 2 is requested as a no cost change order to add and remove services as described in the quote. This is a lump sum PO so no changes are being made to the line item on the PO.</p> <p style="text-align: center;">No Issues</p>		

Grant Review:			
	Signature	Date	Printed Name
Comments:	N/A		

Chief of Procurement Review:	<div style="border: 2px solid black; border-radius: 15px; padding: 5px; display: inline-block;"> <p style="margin: 0;"><b>APPROVED</b></p> <p style="margin: 0;"><i>By Carla Rossiter-Smith at 3:29 pm, Jan 25, 2024</i></p> </div>		
	Signature	Date	Printed Name
Comments:			

Recommendation:	
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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:** WALLER CONSTRUCTION INC

**Change Order No.** 2

**Change Order Date:** 01-16-2024

**Contract No.** 23001015

**Contract Date:**

**Project Description:**

AS SPLASH PARK CONSTRUCTION

**The Project is Changed as Follows**

Justification: 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.

**Total Addition/Deduction this Change Order:** .00

**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:** .00

**The new Contract Sum including this Change Order will be** 4,674,908.99

**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:**

**Vendor Name/Address:**

WALLER CONSTRUCTION INC  
1065 S FLORIDA AVE  
LAKE LAND, FL 33803

**Owner or Owner's Representative:**

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

**APPROVED**

By Carla Rossiter-Smith at 3:29 pm, Jan 25, 2024

**Chief Procurement Office**

**Date:** \_\_\_\_\_

*Jackie Staton*

**Authorized Signature**

**Date:** 1/16/2024

**Distribution:**

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

# WALLER

CONSTRUCTION INCORPORATED

Generations of Excellence Since 1961

CBC 059067

## REQUEST FOR CHANGE ORDER

TWO (2)

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

**DATE :** November 30, 2023.


**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)  
Jeremy Burgess (Coastal)

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

DESCRIPTION OF WORK	COST CODE	AMOUNT
<b>As per Request by Keith Larson &amp; Revision to Contract Plans</b>		
Keene Services to add 80 Unpainted Wheel Stops at new parking lot area per request by Keith Larson		\$5,520.00
Keene Services to Rehab 9 HC Parking Stalls @ Area 1 - 1,314 SY		\$24,177.60
Keene Services to relocate 3 HC Stalls - 113 SY		\$1,850.52
Keene Services to relocate 2 HC Stalls and rehab 8 HC stalls - 367 SY		\$6,938.50
Good Neighbor Fence Co. to provide and install an additional 186 Ft. of 6' High 9 ga Galvanized chain link fence		\$10,609.90
Keene Services - Increase FM from 1.25" to 2.0" SDR21 piping to prevent clogging issues		\$6,634.25
RG Concrete - Increased 12" slab at storage bin from a 53' X 14'5" slab to an 84' X 25' Slab - Additional cost for the extra square footage		\$22,809.00
Note: Landscape and Irrigation is by County Staff shown on added Landscape Plan L1 dated 7/2023		
	Added Costs	\$78,539.77
	Bond	\$1,963.00
	<b>Total Added Cost</b>	<b>\$80,502.77</b>
Aquamarine Swimming Pool Company Credits to Original Contract	Deduct	(\$80,502.77)
Deduct a portion of the Aquamarine Pools Credit		
	<b>Total RCO#2</b>	<b>\$0.00</b>

  
Community Services Dir. 12-01-23


  
Parks & Rec. Administrator 12-01-2023

**APPROVED BY :**  
WALLER CONSTRUCTION, INC.

*Jackie Staton*  
Jackie Staton - Project Manager

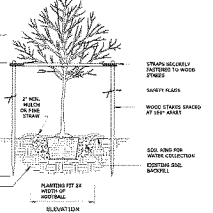
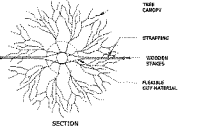
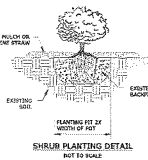
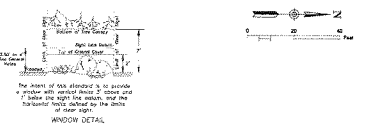
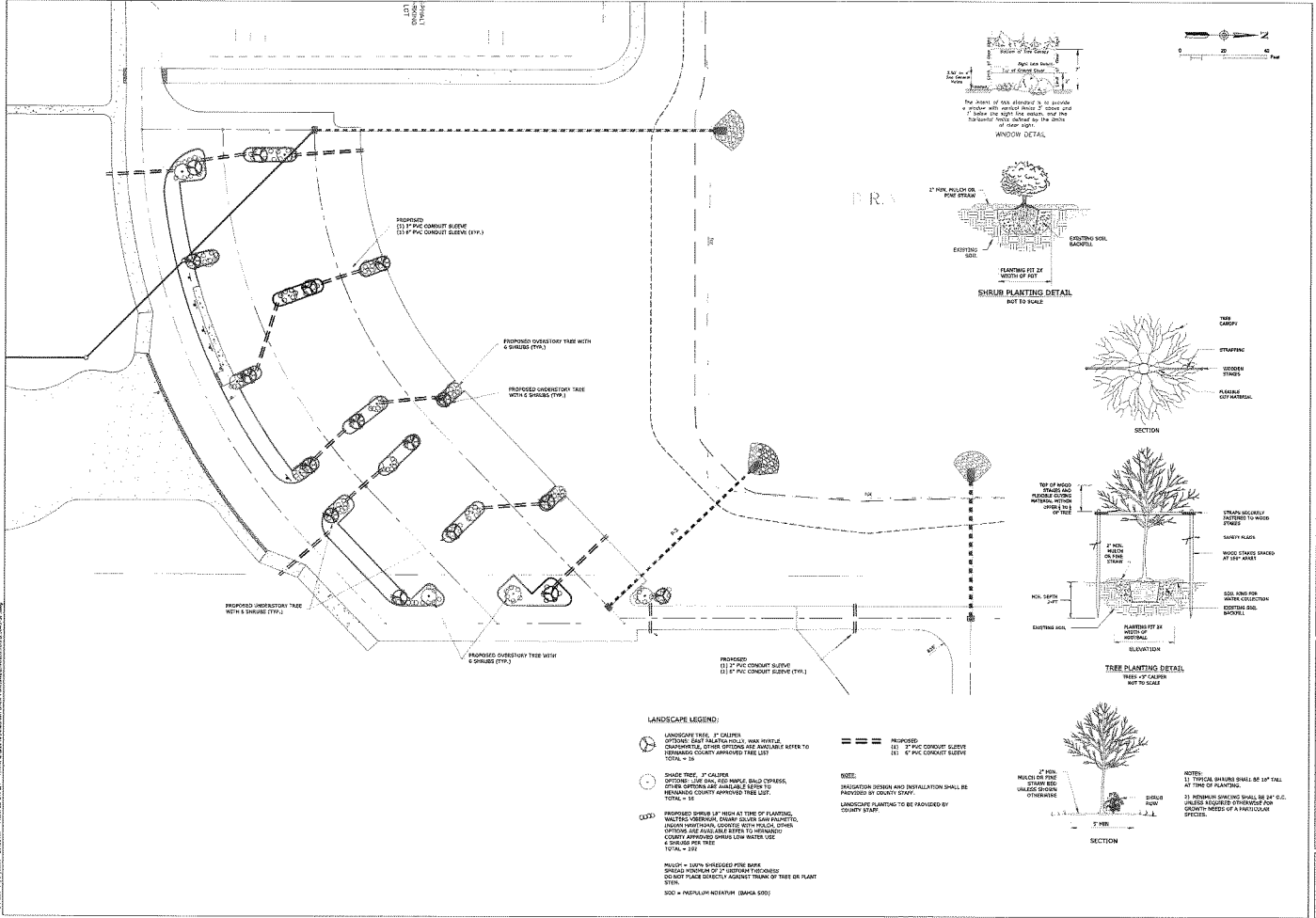
**OWNERS REPRESENTATIVE**

BOCC - Hernando County - Keith Larson

  
APPROVED:

**DATE :** November 30, 2023.

**DATE:** 12/01/2023



**LANDSCAPE LEGEND:**

- LANDSCAPE TREE, 1" CALIBER  
OPTION: EAST PALM PALM, WAIR WIRTA, CAUCHEPUL, OR OTHER SPECIES ARE AVAILABLE REFER TO HERMAN COUNTY APPROVED TREE LIST  
TOTAL = 15
- SHADE TREE, 2" CALIBER  
OPTION: EAST PALM PALM, WAIR WIRTA, CAUCHEPUL, OR OTHER SPECIES ARE AVAILABLE REFER TO HERMAN COUNTY APPROVED TREE LIST  
TOTAL = 15
- PROPOSED OVERSHADE TREE WITH 6 SHRUBS (1\"/> TOTAL = 15
- PROPOSED UNDERSTOREY TREE WITH 2 SHRUBS (1\"/> TOTAL = 15
- PROPOSED UNDERSTOREY TREE WITH 2 SHRUBS (1\"/> TOTAL = 15
- PROPOSED (1) 2" PVC CONDUIT SLEEVE (2) 8" PVC CONDUIT SLEEVE (1\"/> TOTAL = 15

**NOTE:**  
PAVING DESIGN AND INSTALLATION SHALL BE PROVIDED BY COUNTY STAFF.  
LANDSCAPE PLANTING TO BE PROVIDED BY COUNTY STAFF.

**NOTES:**  
1) TREE SPECIES SHALL BE 1\"/> 2) TREE SPECIES SHALL BE 2\"/> 3) HERMAN COUNTY SHALL BE 2\"/> 4) OTHER COUNTY APPROVED TREE SPECIES.

**LANDSCAPE PLAN**  
ANDERSON SNOW SPLASH PARK

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**Coastal**  
LANDSCAPE ARCHITECTURE & PLANNING  
3000 W. UNIVERSITY BLVD., SUITE 200  
TALLAHASSEE, FLORIDA 32304  
TEL: 904.224.4444 FAX: 904.224.4445  
WWW.COASTALARCHITECTS.COM

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REVISION:

NO.	DATE	DESCRIPTION
1	1/1/2020	ISSUE FOR PERMIT REVIEW
2	2/1/2020	REVISIONS TO PERMIT REVIEW
3	3/1/2020	REVISED FOR CONSTRUCTION

SHEET NO. 21045-1