



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-2

PAGE NO. 1

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lori@wallergroup.com

98115

FAX: 863-687-8821

WALLER CONSTRUCTION INC

1065 S FLORIDA AVE

LAKELAND FL 33803

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O

MARK & RECREATION

16161 FLIGHT PATH DRIVE

BROOKSVILLE FL 34604

PDF

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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[Signature]

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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P 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	
			4441-5606226	7	18226.68			
			4542-5606226	3	20000.00			
 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.								
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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[Signature]

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APPROVED BY:

CHIEF PROCUREMENT OFFICER

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HERNANDO COUNTY
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PURCHASE ORDER-CHANGE NO. 23001015-2

PAGE NO. 3

lori@wallergroup.com

98115 FAX: 863-687-0821

WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKELAND FL 33803

MARK & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

PDF COPY

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	
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	
				TOTAL \$	4,674,908.99

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APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

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BOARD OF COUNTY COMMISSIONERS**
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PURCHASE ORDER-CHANGE NO. 23001015-2
CHANGE DATE: 01/26/24

PAGE NO. 1

VENDOR
lori@wallergroup.com
98115 FAX: 863-687-0825
WALLER CONSTRUCTION INC
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LAKELAND FL 33803

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STATE PARKS & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

TO

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 - 2			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION
<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	.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		.0000	.00	
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$.00		
01	04541	5606226	.00	110350	TOTAL \$.00		

PDF Copy

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HERNANDO COUNTY

PROCUREMENT REVIEW FORM

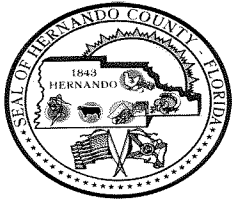
Procurement Contact:	Fran Hallet
Contract No. and Project Description (Task Order & GSM #)	23-C00045/GL – Anderson Snow Splash Park
Vendor Name:	Waller Construction Inc.
Purchase Order No.:	23001015
Change Order No.:	Change Order 2

Procurement Agent Review:	<i>Fran Hallet</i>	1/12/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	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.		
	No Issues		

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

Chief of Procurement Review:	APPROVED <i>By Carla Rossiter-Smith at 3:29 pm, Jan 25, 2024</i>		
	Signature	Date	Printed Name
Comments:			

Recommendation:	
-----------------	--



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**Contract No.** 23001015**Change Order Date:** 01-16-2024**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

REV: 03/01/2013

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.

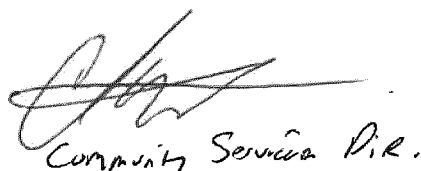
TO: BOCC Hernando County
15470 Flight Path Drive
Brooksville, FL 34604

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

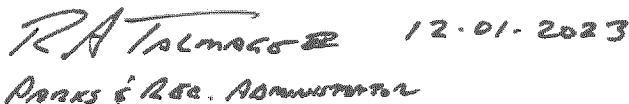
ATTN: Keith Larson (Hernando County)
Jeremy Burgess (Coastal)

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

DESCRIPTION OF WORK	COST CODE	AMOUNT
As per Request by Keith Larson & Revision to Contract Plans		
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
	Total Added Cost	\$80,502.77
Aquamarine Swimming Pool Company Credits to Original Contract	Deduct	(\$80,502.77)
Deduct a portion of the Aquamarine Pools Credit		
	Total RCO#2	\$0.00


Community Services Dir.

12-01-23


Parks & Rec. Administrator

APPROVED BY :
WALLER CONSTRUCTION, INC.


Jackie Staton

Jackie Staton - Project Manager

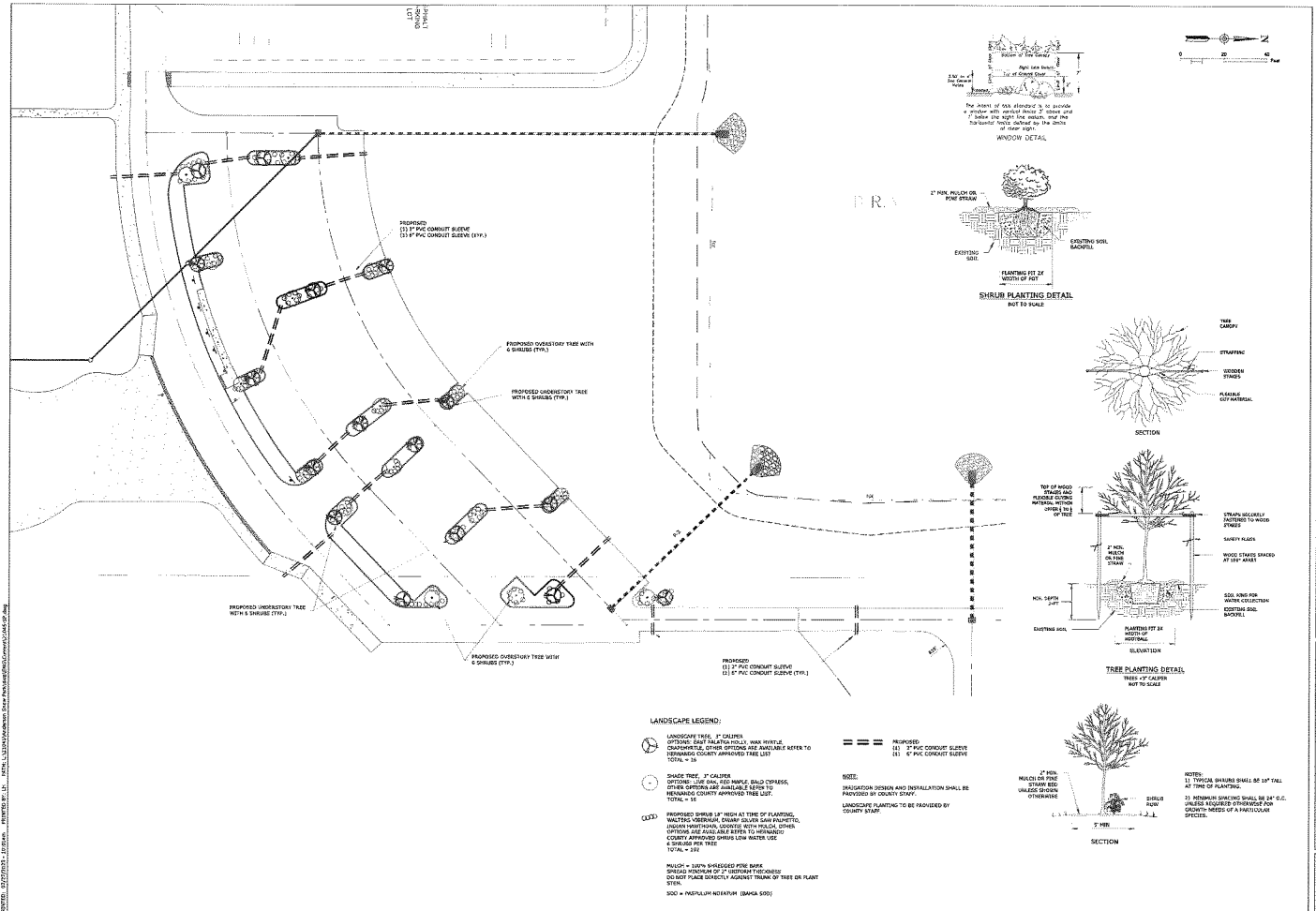
OWNERS REPRESENTATIVE

BOCC - Hernando County - Keith Larson


APPROVED:

DATE : November 30, 2023.

DATE: 12/01/2023



LANDSCAPE PLAN

ANDERSON SNOW SPLASH PARK

Coastal

LANDSCAPE ARCHITECTURE

10000 COASTAL BLVD., SUITE 200, SAN DIEGO, CA 92124

TEL: (619) 594-1234 FAX: (619) 594-5678

WWW.COASTALARCHITECTS.COM

REVISIONS

NO.	DATE	DESCRIPTION
1	12/15/2023	ISSUED FOR PERMIT

DATE 12/15/2023 **BY** DLS **CHECKED** JMS

SCALE 1" = 10' (PLAN) 1" = 4' (SECTION)

PROJECT ANDERSON SNOW SPLASH PARK

LOCATION 10000 COASTAL BLVD., SUITE 200, SAN DIEGO, CA 92124

PROJECT NO. 21045-1

DR-SHEET

L-1