



Board of County Commissioners

AGENDA ITEM

Meeting: 06/10/2025  
Department: Parks  
Prepared By: Julie Crull  
Initiator: Carla Rossiter-Smith  
DOC ID: 16034  
Legal Request Number:  
Bid/Contract Number: 24-TFG00704

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**TITLE**

Change Order No. 5 to Purchase Order With Titan Consultants & Engineers, LLC, for Parks and Recreation Department (Contract No. 24-TFG00704/AP Q4; Change Order Amount: \$82,619.00)

**BRIEF OVERVIEW**

On April 8, 2025, the BOCC approved award of Contract No. 24-TFG00704/AP Q4 to Titan Consultants & Engineers, LLC for the Hurricane Helene Repair Project at Alfred A. McKethan Pine Island Park for \$340,150.00.

The purchase order was originally issued for \$340,150.00. Change order No. 5 in the amount of \$82,619.00, would increase the Purchase Order to \$463,604.00.

**For Previous Change Orders, ADD:**

1. Change Order No. 1 in the amount of \$19,385.00 was approved by the Chief Procurement Officer (CPO) on May 5, 2025, for modifications for cornhole area, removal of lift stations, utility poles, and asphalt pad, revisions to retaining wall and diverting A3 white sand.
2. Change Order No. 2 in the amount of \$21,450.00 was approved by the CPO on May 14, 2025, to add Rip and Rap and adjust sidewalks.
3. Change Order No. 3 was a no-cost change order to invert the lines on the purchase order and was approved by the CPO on May 16, 2025.
4. Change Order No. 4 was a no-cost change order to correct department number errantly entered on Change Order No. 3 and was approved by the CPO on May 16, 2025.

Hernando County Parks and Recreation Department has requested an increase for Purchase Order No. 5 for lift station equipment, power outlet and plumbing at the restroom slab, a new septic systems and sod around the dumpster and food truck slab.

**FINANCIAL IMPACT**

The cost of the change in the amount of \$82,619.00 is being allocated to:

**Fund: 0011 - General Fund, Department: 40011 - Gen Fund-Disaster, Account: 5304601 - Repair/Maint-BLDG & GRD.**

The County will be requesting reimbursement of project costs through the Federal Emergency Management Agency (FEMA) Public Assistance (PA) grant funding for Hurricane Helene.

**LEGAL NOTE**

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

**RECOMMENDATION**

It is recommended the Board approve Change Order No. 5 in the amount of \$82,619.00 to Titan Consultants & Engineers, LLC for Purchase Order No. 25000669, bringing the total purchase order amount to \$463,604.00.

**REVIEW PROCESS**

Robert Talmage	Approved	06/09/2025	3:40 PM
Albert Bertram	Approved	06/09/2025	4:23 PM
Carla Rossiter-Smith	Approved	06/09/2025	4:29 PM
Pamela Hare	Approved	06/09/2025	4:37 PM
Jon Jouben	Approved	06/09/2025	4:37 PM



**BOARD OF COUNTY COMMISSIONERS  
HERNANDO COUNTY, FLORIDA  
WORK AUTHORIZATION AGREEMENT**

This Contract, entered into this 8th day of APRIL 2025, by and between the Hernando County Board of County Commissioners, hereafter called the COUNTY, and TITAN, Consultants & Engineers, LLC, hereinafter called the VENDOR/CONTRACTOR. Owner and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

**Pre-qualification for Construction Services under \$500K Grant Projects - RFQ NO. 24-TFG00704/AP**

**Pine Island Park Hurricane Helen Repairs – Quote #4**

**ARTICLE 1 – CONTRACT DOCUMENTS**

**1.01** The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work per Construction Project in strict accordance with the General Conditions, Special Conditions, Supplementary Conditions, Exhibits, Plans, Specifications, and other Contract Documents, all of which are made a part hereof and designated as follows:

A. The Contract Documents for RFQ 24-TFG00704/AP consist of the following:

**Solicitation-Offer-Award**

**Advertisement of Request for Qualifications**

**Definitions**

**Solicitation Document**

**General Conditions for Quotes**

**Special Conditions for Quotes**

**Construction Conditions**

**Scope of Work**

**Technical Specifications**

**Required Forms**

**Request for Quote – Pine Island Park Hurricane Helen Repairs – Quote #4**

**Work Authorization and Required Documents After Award**

**Construction Agreement and Required Documents After Award**

**Request for Quote Exhibits**

**Exhibit A – FEMA Clauses for Construction**

**Exhibit B – Pine Island Park Restoration Plans**

All addenda issued by the County prior to the receipt of Quotes and all supplementary drawings issued after award of the Contract become part of the Contract Document.

**Amending and Supplementing Contract Documents:**

The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by Change Order.

The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one or more of the following ways:

1. A Field Order;
2. Engineer's approval of a shop drawing or sample; or -
3. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Agreement, Specifications, Drawings, Solicitation Instructions. Within the specifications the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Quote
2. Documentation submitted by Vendor/Contractor after to Notice of Award:
  - a. Insurance Certificate
- B. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
  1. Notice to Proceed
  2. Change Order(s)
- C. The documents listed in this Article are attached to this Agreement (except as expressly noted otherwise).
- D. There are no Contract Documents other than those listed in this Article.
- E. The Contract Documents may only be amended, modified, or supplemented as stated in Paragraph 33.

## ARTICLE 2 - THE ENGINEER

- 2.01 Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **Brian Malmberg, P.E., Coastal Engineering Associates, Inc.** for the plans and specifications. **Kelth Larson OR Robert Talmage** will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

## ARTICLE 3 - CONTRACT TIMES

### 3.01 Time of the Essence:

- A. All time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

### 3.02 Days to Achieve Substantial Completion and Final Payment:

- A. Vendor/Contractor agrees that the work will be substantially complete within **SIXTY (60)** calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within **NINETY (90)** calendar days after the date indicated on the Notice to Proceed.

### 3.03 Liquidated Damages:

Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the Contract date established for Substantial Completion and/or Final Completion, the County will retain from the compensation otherwise to be paid to the Vendor/Contractor the sum of **TWO HUNDRED FIFTY DOLLARS (\$250.00)**. This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other

miscellaneous tasks as required to complete all work specified.

#### ARTICLE 4 – CONTRACT PRICE

**4.01** Owner shall pay Vendor/Contractor for completion of the work in accordance with the Quote an amount in current funds equal to the sum of the amounts determined pursuant to the Paragraphs below:

A. For all work other than Unit Price Work, a Lump Sum of:

ITEM	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT COST	TOTAL
1	Mobilization	1	LS	\$10,215.00	\$10,215.00
2	Design & Permitting of Structural Elements	1	LS	\$2,115.00	\$2,115.00
3	Survey Layouts/As-Builts	1	LS	\$1,615.00	\$1,615.00
4	Bond/Insurance	1	LS	\$10,930.86	\$10,930.86
10	OSTDS Drainfield Abandonment Permit & Piping Removal	1	LS	\$3,115.00	\$3,115.00
11	Grade Berm & Former Drainfield Area	1	LS	\$1,615.00	\$1,615.00
24	Repair or Replace Handrail at Deck Area	1	LS	\$948.41	\$948.41
27	Prep Site for Mobil Restroom Tie-in	1	LS	\$2,850.00	\$2,850.00

**THIRTY-THREE THOUSAND FOUR HUNDRED FOUR DOLLARS AND TWENTY-SEVEN CENTS**

(words)

**(\$33,404.27)**

(figure)

All specific cash allowances are included in the above price and have been computed in accordance with Paragraph 34.2.2.

B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in this Paragraph:

As provided in Paragraph 34.3, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Owner Designated Representative as provided in Paragraph 34.3. Unit prices have been computed as provided in Paragraph 34.3.

#### UNIT PRICE WORK

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
5	Silt Fence Installation & Removal	378	LF	\$5.10	\$1,927.80
6	Sawcut, Remove & Dispose of Existing Curb	79	LF	\$23.61	\$1,865.19
7	Sawcut, Remove & Dispose of Existing Concrete	900	LF	\$16.24	\$14,616.00
8	Remove White Sand in Volleyball Area and Relocate to Beach Area	320	CY	\$6.68	\$2,137.60
9	Import & Compact A-3 Fill	630	CY	\$39.10	\$24,633.00
12	White A3 Sand (Import and Install Behind Seawall)	1800	CY	\$37.40	\$67,320.00
13	3 Board Beach Fence	726	LF	\$35.67	\$25,896.42
14	Fill & Pour Concrete Pad at Entrance	70	SF	\$35.33	\$2,473.10
15	Corn Hole Pitcher Box Pads (4'X8'X6") 3,000 PSI Concrete	12	EA	\$977.92	\$11,735.04

16	Precast Concrete Corn Hole Game Board Sets (Purchase & Install)	6	EA	\$1,935.83	\$11,614.98
17	Corn Hole Area Concrete Sidewalk (6" Thick, 3,000 PSI Concrete)	690	SF	\$21.01	\$14,496.90
18	Food Truck Concrete Rad (6" Thick, 3,000 PSI Concrete)	400	SF	\$22.19	\$8,876.00
19	Restroom Concrete Pad (6" Thick, 3,000 PSI Concrete)	980	SF	\$20.54	\$20,129.20
20	Storage Area Concrete Pad (6" Thick, 3,000 PSI Concrete)	1200	SF	\$20.33	\$24,396.00
21	Concrete Roll-Off Slab & Connector Ramp	295	SF	\$30.64	\$9,038.80
22	Wood Deck and Railing (Design, Permit & Construct)	710	SF	\$44.57	\$31,644.70
23	Dumpster Enclosure (Design, Permit & Construct)	1	EA	\$19,600.00	\$19,600.00
25	Install Hose Bid Pedestal	2	EA	\$2,615.00	\$5,230.00
26	Permit and Install Electrical Power Outlet Connection	2	EA	\$4,557.50	\$9,115.00

**ESTIMATED TOTAL OF ALL UNIT PRICE WORK**

**THREE HUNDRED SIX THOUSAND SEVEN HUNDRED FORTY-FIVE DOLLARS AND SEVENTY-THREE CENTS**

(use words)

**(\$306,745.73)**

(figure)

**ESTIMATED TOTAL OF ALL LUMP SUM AND UNIT PRICE WORK**

**THREE HUNDRED FORTY THOUSAND ONE HUNDRED FIFTY DOLLARS AND ZERO CENTS**

(use words)

**(\$340,150.00)**

(figure)

**ARTICLE 5 – PAYMENT PROCEDURES**

**5.01 Submittal and Processing of Payments:**

- A. Vendor/Contractor shall submit Applications for Payment in accordance with Paragraph 37.2.1. Applications for Payment will be processed by Owner Designated Representative as provided in the Contract Documents.

**5.02 Progress Payments; Retainage:**

- A. Owner shall make progress payments on account of the Contract Price on the basis of Vendor/Contractor's Applications for Payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version), during performance of the work as provided in Paragraphs below. All such payments will be measured by the Schedule of Values (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

- a. Ninety-five (95%) of work completed (with the balance being retainage); and

- b. Ninety-five (95%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).

**5.03 Final Payment:**

- A. Upon receipt of the final Application for Payment accompanied by Owner Designated Representative's recommendation of payment in accordance with Paragraph 37.7.1, Owner shall pay Vendor/Contractor the remainder of the Contract Price as recommended by Owner Designated Representative, less any sum Owner is entitled to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.
- B. Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Vendor/Contractor when the work has been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Owner Designated Representative.

**ARTICLE 6 – INTEREST**

- 6.01** All monies not paid when due shall bear interest at the maximum legal rate.

**ARTICLE 7 – VENDOR/CONTRACTOR'S REPRESENTATIONS**

- 7.01** In order to induce Owner to enter into this Agreement Vendor/Contractor makes the following representations:

- A. Vendor/Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bid Documents.
- B. Vendor/Contractor has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.
- C. Vendor/Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.
- D. Vendor/Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
- E. Vendor/Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the work as indicated in the Contract Documents.
- F. Vendor/Contractor has correlated the information known to Vendor/Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
- G. Vendor/Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Vendor/Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Vendor/Contractor.
- H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

**ARTICLE 8 – MISCELLANEOUS**

**8.01 Terms:**

- A. Terms used in this Agreement will have the meanings stated in the Contract Documents.

**8.02 Assignment of Contract:**

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation,



monies that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

**8.03    Successors and Assigns:**

- A. Owner and Vendor/Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, Agreements, and obligations contained in the Contract Documents.

**8.04    Severability:**

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

- 8.05    This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

**ARTICLE 9 – CONTRACT PAYMENT**

- 9.01    The County agrees to pay the Vendor/Contractor for the faithful performance under this Contract for the agreed amount of THREE HUNDRED FORTY THOUSAND ONE HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$340,150.00) and is based on the lump sum prices contained herein and subject to additions or deductions as modified.

IN WITNESS WHEREOF, Owner and Vendor/Contractor have signed this Agreement in two (2) copies. All portions of the Contract Documents have been signed, initialed, or identified by Owner and Vendor/Contractor.



OWNER:  
HERNANDO COUNTY BOARD OF COUNTY  
COMMISSIONERS

By: [Signature]

Name: BRIAN HAWKINS

Title: CHAIRMAN

[CORPORATE SEAL]

Hindi P. [Signature], Deputy Clerk

for Attest: Douglas A. Chorvat, Jr.

Title: Clerk of Circuit Court & Comptroller

Address for giving notices:

15470 Flight Path Dr.

Brooksville, FL 34604

VENDOR/CONTRACTOR

TITAN, Consultants & Engineers, LLC.

By: [Signature]

Name: Patrick Grant

Title: Managing Member

[CORPORATE SEAL]

Attest: Tonya Riddlesworth

Title: Managing Member

Address for giving notices:

PO Box 677716

Orlando, FL 32867

Agent for service of process:

(If Vendor/Contractor is a corporation or a partnership,  
attach evidence of authority to sign.)



## Board of County Commissioners

### AGENDA ITEM

Meeting: 04/08/2025  
Department: Procurement Department  
Prepared By: Erin Briggs  
Initiator: Carla Rossiter-Smith  
DOC ID: 15170  
Legal Request Number:  
Bid/Contract Number:

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#### TITLE

Award of Quote and Work Authorization Agreement With TITAN, Consultants & Engineers, LLC, for Hurricane Helene Repair Project at Alfred A. McKethan Pine Island Park (Contract No. 24-TFG00704/AP Q4); Amount: \$340,150.00)

Award of Quote and Work Authorization Agreement With TITAN, Consultants & Engineers, LLC, for Hurricane Helene Repair Project at Alfred A. McKethan Pine Island Park (Contract No. 24-TFG00704/AP Q4); Amount: \$340,150.00)

#### BRIEF OVERVIEW

On July 30, 2024, the Board approved Contract No. 24-TFG00704/AP Q4 Pre-qualification for Grant Funded Construction Services under \$500,000 (Item No. 14279), pre-qualifying firms under four categories, A-Public Works, B-Waterways, C-Utilities, and D-Facilities, to provide quotes for County projects as needed.

On March 4, 2025, the Community Services/Parks and Recreation Department issued a Request for Quote (24-TFG00704/AP Quote #4) for the Pine Island Park Hurricane Helene Repairs project.

The Request for Quote was sent to the nine pre-qualified firms for Category D-Facilities Pine Island Park Hurricane Helene Repairs:

1. Cross Environmental
2. Seggie Construction
3. Charlie's Plumbing
4. Waller Construction
5. Grosz Construction
6. Advanced Roofing
7. Property Services GC
8. Nice Guy Mechanical
9. TITAN Consultants & Engineers, LLC

#### BIDS RECEIVED:

**Bids are in lowest to highest order, with Asterisk (\*) denotating recommended awardee.**

Two (2) replies to the Request for Quote were received by the Quote Due Date of April 1, 2025, from the following firms:

1. \*TITAN, Consultants & Engineers, LLC. \$340,150.00
2. Seggie Custom Builders LLC \$601,032.85

Hernando County Community Services/Parks and Recreation Department reviewed for price,

conformance to specifications and the Bidder's ability to perform the contract in accordance with the terms, conditions and specifications required and is recommending award of quote to TITAN, Consultants & Engineers, LLC.

The Procurement Department reviewed and found the quotes to be responsive and responsible.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

### FINANCIAL IMPACT

The cost of the project, in the amount of \$340,150.00 is being allocated to **Fund: 0011 - GENERAL FUND, Department: 40011 - GEN FUND-DISASTER, Account: 5304601 - REPAIR/MAINT-BLDG & GRD**

The County will be requesting reimbursement of project costs through the Federal Emergency Management Agency (FEMA) Public Assistance (PA) grant funding for Hurricane Helene.

### LEGAL NOTE

In accordance with Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

### RECOMMENDATION

It is recommended the Board approve and authorize the Chairman's signature on the attached Work Authorization Agreement to TITAN, Consultants & Engineers, LLC for Quote No.4 to Contract No. 24-TFG00704/AP for the Pine Island Park Hurricane Helene Repairs project in the amount of \$340,150.00.

It is further recommended the Board authorize the Chief Procurement Officer to approve change orders as necessary and required up to budgeted amounts.

### REVIEW PROCESS

Christopher Linsbeck	Approved	04/01/2025 3:05 PM
Debbie Merritt	Approved	04/01/2025 3:10 PM
Carla Rossiter-Smith	Approved	04/01/2025 3:49 PM
Albert Bertram	Approved	04/02/2025 9:07 AM
Pamela Hare	Approved	04/02/2025 9:30 AM
Melissa Tartaglia	Approved	04/02/2025 9:45 AM
Heidi Prouse	Approved	04/02/2025 12:06 PM
Toni Brady	Approved	04/02/2025 12:28 PM
Colleen Conko	Approved	04/02/2025 12:48 PM

<b>RESULT:</b>	<b>ADOPTED</b>
<b>MOVER:</b>	Steve Champion

**SECONDER:** John Allocco

**AYES:** Hawkins, Campbell, Allocco, Amsler and Champion



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

**PURCHASE ORDER-CHANGE NO. 25000669-1**

PAGE NO. 1

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pgrant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

PDF COPY

MARK & RECREATION  
16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604  
T  
O

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
<p>This Purchase is in accordance with Hernando County Contract No. 24-TFG00704, BOCC Approved on: 7/30/24, Doc ID No. 14279 and Quote No. 4. BOCC Awarded Titan on: 4/8/25, Doc ID No: 15170. Grant GMS No. 570. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This Contract No. will expire on: 7/29/27. The County will issue a Notice to Proceed (NTP) for the work to begin. The Period of Performance is: 90 days from NTP. PO will remain open until the project is completed.</p> <p>The County Contact Person is: Rob Talmage, Phone Number: (352) 754-4031 The Contractor Contact is Patrick Grant, Phone Number: (407) 494-8870 Email: pgrant@titanconsultants.com</p> <p>5/8/2025 - Change Order #1 - JAC</p> <p>Contract #: 24-TFG00704 Contract Name: Construction Services under \$500K Grant GMS#: 570 CO #: 1 is to increase PO by \$21,385.00 and decrease PO by \$2,000.00, for a net</p>							
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		
					TOTAL \$		

PDF COPY

*Calc. Based - JAC*

**\*\*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 effected 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/](http://www.hernandocounty.us/pur/).

### **INSURANCE**

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<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
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**HERNANDO COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 25000669-1**

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ORLANDO FL 32867

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PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
<p>increase of \$19,385.00. It modifies the SOW to change dimensions of Cornhole pads and area, remove and dispose of the following: lift stations, telephone poles, and asphalt under food truck pad. Revise retaining wall at restroom pad, plumbing, irrigation, and diverting A3 white sand.</p> <p>Decrease Line 12 \$2,000.00; New Line Total \$65,320.00 Add Line 28 \$1,950.00; New Line Total \$1,950.00 Add Line 29 \$2,525.00; New Line Total \$2,525.00 Add Line 30 \$1,500.00; New Line Total \$1,500.00 Add Line 31 \$2,550.00; New Line Total \$2,550.00 Add Line 32 \$1,250.00; New Line Total \$1,250.00 Add Line 33 \$2,500.00; New Line Total \$2,500.00 Add Line 34 \$5,610.00; New Line Total \$5,610.00 Add Line 35 \$3,500.00; New Line Total \$3,500.00</p> <p>Old PO Total \$340,150.00 New PO Total \$359,535.00 Dept 40011 Account 5304601 project code PTC924 \$19,385.00</p>							
01	10215.00	EA	MOBILIZATION		1.0000	10,215.00	
02	2115.00	EA	DESIGN & PERMITTING OF STRUCTURAL ELEMENTS		1.0000	2,115.00	
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		
					TOTAL \$		

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*Carla Kautz-John*

\*\*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. 25000669-1**

PAGE NO. 3

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PARKS & RECREATION  
 16161 FLIGHT PATH DRIVE  
 P BROOKSVILLE FL 34604  
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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
03	1615.00	EA	SURVEY LAYOUTS/AS-BUILTS	1.0000	1,615.00
04	10930.86	EA	BOND/INSURANCE	1.0000	10,930.86
05	5.10	EA	SILT FENCE INSTALLATION & REMOVAL	378.0000	1,927.80
06	23.61	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CURB	79.0000	1,865.19
07	16.24	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CONCRETE	900.0000	14,616.00
08	6.68	EA	REMOVE WHITE SAND IN VOLLEYBALL AREA AND RELOCATE TO BEACH AREA	320.0000	2,137.60
09	39.10	EA	IMPORT & COMPACT A-3 FILL	630.0000	24,633.00
10	3115.00	EA	OSTDS DRAINFIELD ABANDONMENT PERMIT & PIPING REMOVAL	1.0000	3,115.00
11	1615.00	EA	GRADE BERM & FORMER DRAINFIELD AREA	1.0000	1,615.00
12	65320.00	EA	WHITE A3 SAND (IMPORT AND INSTALL BEHIND SEAWALL)	1.0000	65,320.00
13	35.67	EA	3 BOARD BEACH FENCE	726.0000	25,896.42
14	35.33	EA	FILL & POUR CONCRETE PAD AT ENTRANCE	70.0000	2,473.10
15	977.92	EA	CORN HOLE PITCHER BOX PADS (4@X8@X6") 3,000 PSI CONCRETE	12.0000	11,735.04
16	1935.83	EA	PRECAST CONCRETE CORN HOLE GAME BOARD SETS (PURCHASE & INSTALL)	6.0000	11,614.98
17	21.01	EA	CORN HOLE AREA CONCRETE SIDEWALK (6"	690.0000	14,496.90
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 206,321.89
01	40011	5304601	10,215.00	PTC924	TOTAL \$
02	40011	5304601	2,115.00	PTC924	
03	40011	5304601	1,615.00	PTC924	
04	40011	5304601	10,930.86	PTC924	
05	40011	5304601	1,927.80	PTC924	
06	40011	5304601	1,865.19	PTC924	
07	40011	5304601	14,616.00	PTC924	
08	40011	5304601	2,137.60	PTC924	
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APPROVED BY:

CHIEF PROCUREMENT OFFICER

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**HERNANDO COUNTY**  
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 15470 FLIGHT PATH DR  
 BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 25000669-1**

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MARKS & RECREATION  
 16161 FLIGHT PATH DRIVE  
 P BROOKSVILLE FL 34604

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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
18	22.19	EA	THICK, 3,000 PSI CONCRETE) FOOD TRUCK CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	400.0000	8,876.00
19	20.54	EA	RESTROOM CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	980.0000	20,129.20
20	20.33	EA	STORAGE AREA CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1200.0000	24,396.00
21	30.64	EA	CONCRETE ROLL-OFF SLAB & CONNECTOR RAMP	295.0000	9,038.80
22	44.57	EA	WOOD DECK AND RAILING (DESIGN, PERMIT & CONSTRUCT)	710.0000	31,644.70
23	19600.00	EA	DUMPSTER ENCLOSURE (DESIGN, PERMIT & CONSTRUCT)	1.0000	19,600.00
24	948.41	EA	REPAIR OR REPLACE HANDRAIL AT DECK AREA	1.0000	948.41
25	2615.00	EA	INSTALL HOSE BID PEDESTAL	2.0000	5,230.00
26	4557.50	EA	PERMIT AND INSTALL ELECTRICAL POWER OUTLET CONNECTION	2.0000	9,115.00
27	2850.00	EA	PREP SITE FOR MOBIL RESTROOM TIE-IN	1.0000	2,850.00
28	1950.00	EA	6 CORNHOLE PADS	1.0000	1,950.00
29	2525.00	EA	EXISTING LIFT STATION-REMOVE AND DISPOSE	1.0000	2,525.00
30	1500.00	EA	REMOVE 3 TELEPHONE POLES	1.0000	1,500.00
31	2550.00	EA	ADDITIONAL CUTTING/GRADING AT CORN HOLE	1.0000	2,550.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	140,353.11
					<b>TOTAL \$</b>	
11	40011	5304601	1,615.00	PTC924		
12	40011	5304601	65,320.00	PTC924		
13	40011	5304601	25,896.42	PTC924		
14	40011	5304601	2,473.10	PTC924		
15	40011	5304601	11,735.04	PTC924		
16	40011	5304601	11,611.98	PTC924		
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**PURCHASE ORDER-CHANGE NO. 25000669-1**

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ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			AREA		
32	1250.00	EA	REMOVE ASPHALT UNDER FOOD TRUCK PAD	1.0000	1,250.00
33	2500.00	EA	RETAINING WALL AT RESTROOM PAD	1.0000	2,500.00
34	5610.00	EA	PLUMBING	1.0000	5,610.00
35	3500.00	EA	IRRIGATION	1.0000	3,500.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	12,860.00
21	40011	5304601	9,038.80	PTC924	TOTAL \$	359,535.00
22	40011	5304601	31,644.70	PTC924		
23	40011	5304601	19,600.00	PTC924		
24	40011	5304601	948.41	PTC924		
25	40011	5304601	5,230.00	PTC924		
26	40011	5304601	9,111.00	PTC924		
27	40011	5304601	2,834.00	PTC924		
28	40011	5304601	918.00	PTC924		
29	40011	5304601	2,525.00	PTC924		
30	40011	5304601	1,500.00	PTC924		

**\*\*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. 25000669-1**

PAGE NO. 6

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pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

**PDF Copy**

PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604  
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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		
31	40011	5304601	2,550.00	PTC924	TOTAL \$		
32	40011	5304601	1,250.00	PTC924			
33	40011	5304601	2,500.00	PTC924			
34	40011	5304601	5,610.00	PTC924			
35	40011	5304601	3,500.00	PTC924			

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**APPROVED BY:**

*Carla Rosoff-John*

CHIEF PROCUREMENT OFFICER

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

**PURCHASE ORDER-CHANGE NO.** 25000669-1  
**CHANGE DATE:** 05/08/25

PAGE NO. 1

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pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS, LLC  
PO BOX 677716  
ORLANDO FL 32867

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MARKS & RECREATION  
16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604

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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE: 04/16/25	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 1			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
5/8/2025 - Change Order #1 - JAC							
Contract #: 24-TFG00704 Contract Name: Construction Services under \$500K							
Grant GMS#: 570 CO #: 1 is to increase PO by \$21,385.00 and decrease PO by \$2,000.00, for a net increase of \$19,385.00. It modifies the SOW to change dimensions of Cornhole pads and area, remove and dispose of the following: lift stations, telephone poles, and asphalt under food truck pad. Revise retaining wall at restroom pad, plumbing, irrigation, and diverting A3 white sand.							
Decrease Line 12 \$2,000.00; New Line Total \$65,320.00							
Add Line 28 \$1,950.00; New Line Total \$1,950.00							
Add Line 29 \$2,525.00; New Line Total \$2,525.00							
Add Line 30 \$1,500.00; New Line Total \$1,500.00							
Add Line 31 \$2,550.00; New Line Total \$2,550.00							
Add Line 32 \$1,250.00; New Line Total \$1,250.00							
Add Line 33 \$2,500.00; New Line Total \$2,500.00							
Add Line 34 \$5,610.00; New Line Total \$5,610.00							
Add Line 35 \$3,500.00; New Line Total \$3,500.00							
Old PO Total \$340,150.00 New PO Total \$359,535.00							
Dept 40011 Account 5304601 project code PTC924 \$19,385.00							

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

PDF Copy

*Handwritten signature*

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

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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CHANGE DATE: 05/08/25

PAGE NO. 2

pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINE  
PO BOX 677716  
ORLANDO FL 32867

**Copy**

MARKET & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

TL

ORDER DATE:04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE: 04/16/25	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 1		
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
12	65282.60	EA	WHITE A3 SAND (IMPORT AND INSTALL BEHIND SEAWALL)		1799.0000	-2,000.00	
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		-2,000.00
12	40011	5304601	-2,000.00	PTC924	TOTAL \$		-2,000.00

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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER



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# HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact:	Julie Crull
Contract No. and Project Description (Task Order, Quote, & GMS #)	24-TFG0004 Construction Services under \$500K – Pine Island Repairs GMS#570 Quote #4
Vendor Name:	Titan Consulting
Purchase Order No.:	25000669
Change Order No.:	Change Order 1

Procurement Agent Review:	<i>Julie Crull</i>	5/7/2025	Julie Crull
	Signature	Date	Printed Name
Comments:	Change Order # 1 is requested to increase the PO by adding lines totaling \$21,385.00 and reducing line 12 by \$2,000 for a net increase of \$19,385.00 Please see attached justification and changes from vendor.  No Issues		

Grant Review:	<i>Mindy Tillis</i>	05/07/2025	Mindy Tillis
	Signature	Date	Printed Name
Comments:	Change Order 1 is to decrease line 12 by \$2,000.00 and add lines 28-35 for a total amount of \$21,385.00. With the decrease of line 12 and adding the additional lines, the net change is an increase to the PO by \$19,385.00 which brings the new PO total will be \$359,535.00. These are expenses related to Hurricane Helene. Eligible Cost from a Disaster Department Code. Within the Period of Performance. No Issues.		
GMS 570 – PTC924			

Chief of Procurement Review:	<i>Caleb Rouse - State</i>	5/6/2025	
	Signature	Date	Printed Name
Comments:	Approved.		

Recommendation:	

Purchasing Form 5 (7/7/11)

C:\Users\jcrull\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\L4NKMSH9\Form 5 CO25000669-CO1.doc



**Hernando County Board of County Commissioners  
15470 Flight Path Dr.  
Brooksville, FL 34604**

Rev: 2

**Construction Change Order**

**Owner: Hernando County Board of County Commissioners****Owner's Representative:****Vendor:** TITAN CONSULTING

**Change Order No.** 1  
**Contract No.** 25000669

**Change Order Date:** 05-06-2025  
**Contract Date:**

**Project Description:**

PINE ISLAND REPAIRS - HURRICANE HELENE

**The Project is Changed as Follows**

Justification: Contract #: 24-TFG00704 Contract Name: Construction Services under \$500K

Grant GMS#: 570 CO #: 1 is to increase the PO by \$21,385.00 and decrease the PO by \$2,000.00, for a net increase of \$19,385.00. It modifies the Scope of Work to change dimensions of Cornhole pads and area, remove and dispose of the following: lift stations, telephone poles, and asphalt under food truck pad. Revise retaining wall at restroom pad, plumbing, irrigation, and diverting A3 white sand.

Decrease Line 12 \$2,000.00; New Line Total \$65,320.00

Add Line 28 \$1,950.00; New Line Total \$1,950.00

Add Line 29 \$2,525.00; New Line Total \$2,525.00

Add Line 30 \$1,500.00; New Line Total \$1,500.00

Add Line 31 \$2,550.00; New Line Total \$2,550.00

Add Line 32 \$1,250.00; New Line Total \$1,250.00

Add Line 33 \$2,500.00; New Line Total \$2,500.00

Add Line 34 \$5,610.00; New Line Total \$5,610.00

Add Line 35 \$3,500.00; New Line Total \$3,500.00

Old PO Total \$340,150.00 New PO Total \$359,535.00

Dept 40011 Account 5304601 project code PTC924 \$19,385.00

<b>Total Addition/Deduction this Change Order:</b>	19,385.00
--	-----------

<b>The Original Contract Sum was</b>	340,150.00
<b>Net Change by previously authorized Change Orders:</b>	.00

<b>The Contract Sum prior to this Change Order was</b>	340,150.00
--	------------

<b>The Net Amount of this Change Order is:</b>	19,385.00
--	-----------

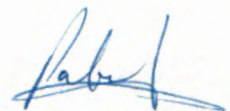
<b>The new Contract Sum including this Change Order will be</b>	359,535.00
---	------------

**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:**

TITAN CONSULTING  
PO BOX 677716  
ORLANDO, FL 32867

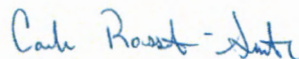


**Authorized Signature**

**Date:** 05/06/2025

**Owner or Owner's Representative:**

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



**Chief Procurement Office**

**Date:** 5/6/2025

**Distribution:**

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File

REV: 03/01/2013



## TITAN, Consultants & Engineers, LLC.

**Project:**

**Alfred McKethan Pine Island Park Restoration**  
10800 Pine Island Drive, Spring Hill, FL 34607

**24-TFG00704 PINE: Modification #1**

Sent on 05/06/2025

**Total \$19,385.00**

PRODUCT / SERVICE	DESCRIPTION
-------------------	-------------

**6 Cornhole Pads**

Change 6 outside cornhole pads dimensions from 4'x8' to 5'x8'. 3,000psi and medium broom finish to remain the same.  
**\$1,950.00**

**Existing Lift Station**

Remove and properly dispose of existing lift station. Amend OSTDS permit to reflect this change. Fill in hole.  
**\$2,525.00**

**Remove 3 Telephone Poles**

Remove and properly dispose of 3 telephone poles near drain field berm and beach. Fill voids with sand.  
**\$1,500.00**

**Additional cutting/grading at cornhole area**

Cut down approximate 100' of existing sod/sand at the north side of the cornhole pad area near that comes into contact with the parking lot. Ensure positive drainage to the North. Dispose of sand/sod at the 2' high berm. Re-sod area with Bermuda grass.  
**\$2,550.00**

**Remove Asphalt Under Food Truck Pad**

Demo and dispose of existing asphalt under the food truck pad (pictures provided).  
**\$1,250.00**

**Retaining Wall at Restroom Pad**

Demo 6" of existing slab and form retaining wall on the South side of the restroom pad. Drill and epoxy #4 fiberglass rebar. Place with 3,000 PSI concrete (pictures provided).  
**\$2,500.00**



## TITAN, Consultants & Engineers, LLC.

### Project:

**Alfred McKethan Pine Island Park Restoration**  
10800 Pine Island Drive, Spring Hill, FL 34607

PRODUCT / SERVICE	DESCRIPTION
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#### Plumbing

Run a new 2" PVC water line from the existing backflow prevent to location of new shut off valve. Provide and install a new 2" ball valve with meter box. Tie into existing 2" water line supplying irrigation near corn hole area. Re-route existing irrigation shut off valve approx. 8' and provide a new meter box. Extend the irrigation feed to the out of the way of the new sidewalk being placed.

Install new concrete box (drivable) near the sleeve at the restroom pad  
**\$5,610.00**

#### Irrigation

Install a new timer (with lock box) near the new electrical meter and breaker box. Run new irrigation controls wiring from box and pull through the sleeve. Install 2 valves and irrigation (2 zones) for cornhole area.

**\$3,500.00**

#### Diverting A3 White Sand to Anderson Snow Park

Deduct 1 week labor and fuel with respect to beach placement at Pine Island Drive.  
**-\$2,000.00**

Contract #24-TFG00704 PINE	\$340,150.00
Modification #1	\$19,385.00
Total	\$359,535.00

Signature: \_\_\_\_\_

*[Handwritten Signature]*

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

05/06/2025

*R.A. Talmage IV*

5-6-2025

## Debbie Merritt

---

**From:** Robert Talmage  
**Sent:** Tuesday, May 6, 2025 9:43 AM  
**To:** Keith Larson  
**Cc:** Chris Linsbeck; Debbie Merritt  
**Subject:** RE: Pine Island-Titan CO # 01  
**Attachments:** Pine Island-Titan CO 01.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Debbie!

Please see the attached CO for processing.

Thank you!

### Rob Talmage

**Parks & Recreation Administrator**  
Hernando County Parks & Recreation  
16161 Flight Path Drive Brooksville, FL 34604  
352-754-4031 Ext. 26014  
[rtalmage@co.hernando.fl.us](mailto:rtalmage@co.hernando.fl.us)



**From:** Keith Larson <Keith.Larson@co.hernando.fl.us>  
**Sent:** Tuesday, May 6, 2025 7:39 AM  
**To:** Robert Talmage <RTalmage@co.hernando.fl.us>  
**Cc:** Chris Linsbeck <CLinsbeck@co.hernando.fl.us>; Debbie Merritt <DMerritt@co.hernando.fl.us>  
**Subject:** Pine Island-Titan CO # 01

Good day,

We discussed most of these change orders. If you are good to go, please sign and send to Debbie for processing.

Kind regards,

**KEITH A. LARSON**  
**Parks and Recreation**  
**Project Manager**  
16161 Flight Path Drive  
Brooksville, Fla. 34604  
[klarson@co.hernando.fl.us](mailto:klarson@co.hernando.fl.us)



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

**PURCHASE ORDER-CHANGE NO. 25000669-2**

PAGE NO. 1

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pgrant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

**PDF Copy**

PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

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ORDER DATE: 04/23/25			BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No. 24-TFG00704, BOCC Approved on: 7/30/24, Doc ID No. 14279 and Quote No. 4. BOCC Awarded Titan on: 4/8/25, Doc ID No: 15170. Grant GMS No. 570. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This Contract No. will expire on: 7/29/27. The County will issue a Notice to Proceed (NTP) for the work to begin. The Period of Performance is: 90 days from NTP. PO will remain open until the project is completed.</p> <p>The County Contact Person is: Rob Talmage, Phone Number: (352) 754-4031 The Contractor Contact is Patrick Grant, Phone Number: (407) 494-8870 Email: pgrant@titanconsultants.com</p> <p>5/8/2025 - Change Order #1 - JAC</p> <p>Contract #: 24-TFG00704 Contract Name: Construction Services under \$500K Grant GMS#: 570 CO #: 1 is to increase PO by \$21,385.00 and decrease PO by \$2,000.00, for a net</p>								
ITEM#	ACCOUNT		AMOUNT		PROJECT CODE		PAGE TOTAL \$	
							<b>TOTAL \$</b>	

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**\*\*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 effected 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/](http://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.

<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(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	\$ 2,000,000 General Aggregate
(Additional Insured & Waiver	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 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. 25000669-2**

PAGE NO. 2

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pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

**PDF Copy**

PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604

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ORDER DATE: 04/23/25			BUYER: DMERRITT			REQ. NO.: RQ250769		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CONTRACT 24-TFG00704 PINE			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE	EXTENSION	
<p>increase of \$19,385.00. It modifies the SOW to change dimensions of Cornhole pads and area, remove and dispose of the following: lift stations, telephone poles, and asphalt under food truck pad. Revise retaining wall at restroom pad, plumbing, irrigation, and diverting A3 white sand.</p> <p>Decrease Line 12 \$2,000.00; New Line Total \$65,320.00 Add Line 28 \$1,950.00; New Line Total \$1,950.00 Add Line 29 \$2,525.00; New Line Total \$2,525.00 Add Line 30 \$1,500.00; New Line Total \$1,500.00 Add Line 31 \$2,550.00; New Line Total \$2,550.00 Add Line 32 \$1,250.00; New Line Total \$1,250.00 Add Line 33 \$2,500.00; New Line Total \$2,500.00 Add Line 34 \$5,610.00; New Line Total \$5,610.00 Add Line 35 \$3,500.00; New Line Total \$3,500.00</p> <p>Old PO Total \$340,150.00 New PO Total \$359,535.00 Dept 40011 Account 5304601 project code PTC924 \$19,385.00</p> <p>5/14/2025 - Change Order #2 - JAC</p> <p>Contract #: 24-TFG00704 Contract Name Construction</p>									
ITEM#	ACCOUNT		AMOUNT		PROJECT CODE		PAGE TOTAL \$		
							<b>TOTAL \$</b>		

**PDF Copy**

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

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<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(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 & Waiver 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. 25000669-2**

PAGE NO. 3

VENDOR  
pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS  
PO BOX 677716  
ORLANDO FL 32867

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PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

TO

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
Services Under \$500k Grant GMS#: 570 CO #2 is to increase the PO by \$21,450.00 to add Rip Rap and adjust sidewalks. Add Line 36 \$19,800.00; New Line Total \$19,800.00 Line Item Name: (Installation of Rip Rap) Add Line 37 \$1,650.00; New Line Total \$1,650.00 Line Item Name: (Adjustment to Sidewalks)  Old PO Total \$359,535.00 New PO Total \$380,985.00 Fund 0011 Dept 04441 Account 5304601 line #36-37 \$21,450.00  4441-5304601 36 19800.00 4441-5304601 37 1650.00					
01	10215.00	EA	MOBILIZATION	1.0000	10,215.00
02	2115.00	EA	DESIGN & PERMITTING OF STRUCTURAL ELEMENTS	1.0000	2,115.00
03	1615.00	EA	SURVEY LAYOUTS/AS-BUILTS	1.0000	1,615.00
04	10930.86	EA	BOND/INSURANCE	1.0000	10,930.86
05	5.10	EA	SILT FENCE INSTALLATION & REMOVAL	378.0000	1,927.80
06	23.61	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CURB	79.0000	1,865.19
07	16.24	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CONCRETE	900.0000	14,616.00
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$

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

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
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**HERNANDO COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
 15470 FLIGHT PATH DR  
 BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 25000669-2**

PAGE NO. 4

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 106929  
 TITAN CONSULTANTS & ENGINEERS LLC  
 PO BOX 677716  
 ORLANDO FL 32867

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PARK & RECREATION  
 16161 FLIGHT PATH DRIVE  
 BROOKSVILLE FL 34604

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ORDER DATE: 04/23/25			BUYER: DMERRITT			REQ. NO.: RQ250769		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CONTRACT 24-TFG00704 PINE			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
08	6.68	EA	REMOVE WHITE SAND IN VOLLEYBALL AREA AND RELOCATE TO BEACH AREA			320.0000		2,137.60	
09	39.10	EA	IMPORT & COMPACT A-3 FILL			630.0000		24,633.00	
10	3115.00	EA	OSTDS DRAINFIELD ABANDONMENT PERMIT & PIPING REMOVAL			1.0000		3,115.00	
11	1615.00	EA	GRADE BERM & FORMER DRAINFIELD AREA			1.0000		1,615.00	
12	65320.00	EA	WHITE A3 SAND (IMPORT AND INSTALL BEHIND SEAWALL)			1.0000		65,320.00	
13	35.67	EA	3 BOARD BEACH FENCE			726.0000		25,896.42	
14	35.33	EA	FILL & POUR CONCRETE PAD AT ENTRANCE			70.0000		2,473.10	
15	977.92	EA	CORN HOLE PITCHER BOX PADS (4'X8'X6") 3,000 PSI CONCRETE			12.0000		11,735.04	
16	1935.83	EA	PRECAST CONCRETE CORN HOLE GAME BOARD SETS (PURCHASE & INSTALL)			6.0000		11,614.98	
17	21.01	EA	CORN HOLE AREA CONCRETE SIDEWALK (6" THICK, 3,000 PSI CONCRETE)			690.0000		14,496.90	
18	22.19	EA	FOOD TRUCK CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)			400.0000		8,876.00	
19	20.54	EA	RESTROOM CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)			980.0000		20,129.20	
20	20.33	EA	STORAGE AREA CONCRETE PAD (6" THICK, 3,000 PSI			1200.0000		24,396.00	

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

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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. 25000669-2**

PAGE NO. 5

VENDOR  
 pgant@titanconsultants.com  
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 ORLANDO FL 32867

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PARK & RECREATION  
 16161 FLIGHT PATH DRIVE  
 BROOKSVILLE FL 34604

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			CONCRETE)		
21	30.64	EA	CONCRETE ROLL-OFF SLAB & CONNECTOR RAMP	295.0000	9,038.80
22	44.57	EA	WOOD DECK AND RAILING (DESIGN, PERMIT & CONSTRUCT)	710.0000	31,644.70
23	19600.00	EA	DUMPSTER ENCLOSURE (DESIGN, PERMIT & CONSTRUCT)	1.0000	19,600.00
24	948.41	EA	REPAIR OR REPLACE HANDRAIL AT DECK AREA	1.0000	948.41
25	2615.00	EA	INSTALL HOSE BID PEDESTAL	2.0000	5,230.00
26	4557.50	EA	PERMIT AND INSTALL ELECTRICAL POWER OUTLET CONNECTION	2.0000	9,115.00
27	2850.00	EA	PREP SITE FOR MOBIL RESTROOM TIE-IN	1.0000	2,850.00
28	1950.00	EA	6 CORNHOLE PADS	1.0000	1,950.00
29	2525.00	EA	EXISTING LIFT STATION-REMOVE AND DISPOSE	1.0000	2,525.00
30	1500.00	EA	REMOVE 3 TELEPHONE POLES	1.0000	1,500.00
31	2550.00	EA	ADDITIONAL CUTTING/GRADING AT CORN HOLE AREA	1.0000	2,550.00
32	1250.00	EA	REMOVE ASPHALT UNDER FOOD TRUCK PAD	1.0000	1,250.00
33	2500.00	EA	RETAINING WALL AT RESTROOM PAD	1.0000	2,500.00
34	5610.00	EA	PLUMBING	1.0000	5,610.00
35	3500.00	EA	IRRIGATION	1.0000	3,500.00
36	19800.00	EA	INSTALLATION OF RIP RAP	1.0000	19,800.00
37	1650.00	EA	ADJUSTMENT TO SIDEWALKS	1.0000	1,650.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	380,985.00
					<b>TOTAL \$</b>	<b>380,985.00</b>
01	40011	5304601	10,215.00	PTC924		
02	40011	5304601	2,115.00	PTC924		
03	40011	5304601	1,615.00	PTC924		
04	40011	5304601	10,930.86	PTC924		
05	40011	5304601	1,927.80	PTC924		
06	40011	5304601	1,841.19	PTC924		
07	40011	5304601	1,615.00	PTC924		
08	40011	5304601	2,115.60	PTC924		
09	40011	5304601	24,633.00	PTC924		
10	40011	5304601	3,115.00	PTC924		

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16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

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ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
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12	40011 5304601	65,320.00	PTC924
13	40011 5304601	25,896.42	PTC924
14	40011 5304601	2,473.10	PTC924
15	40011 5304601	11,735.04	PTC924
16	40011 5304601	11,611.98	PTC924
17	40011 5304601	1,411.90	PTC924
18	40011 5304601	1,811.00	PTC924
19	40011 5304601	20,129.20	PTC924
20	40011 5304601	24,396.00	PTC924

PAGE TOTAL	\$
<b>TOTAL</b>	<b>\$</b>

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PAGE NO. 7

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MARK & REC  
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BROOKSVILLE

MARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$
21	40011	5304601	9,038.80	PTC924	
22	40011	5304601	31,644.70	PTC924	
23	40011	5304601	19,600.00	PTC924	
24	40011	5304601	948.41	PTC924	
25	40011	5304601	5,230.00	PTC924	
26	40011	5304601	8,111.00	PTC924	
27	40011	5304601	8,385.00	PTC924	
28	40011	5304601	1,951.00	PTC924	
29	40011	5304601	2,525.00	PTC924	
30	40011	5304601	1,500.00	PTC924	

**APPROVED BY:**

47

## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

### **GENERAL**

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### **QUALITY**

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### **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**

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### **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.

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### **OSHA REQUIREMENT**

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### **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/](http://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.

<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(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 & Waiver 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





PAGE NO. 8

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INTEL'S LIT  
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TO

16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
31	40011 5304601	2,550.00	PTC924	
32	40011 5304601	1,250.00	PTC924	
33	40011 5304601	2,500.00	PTC924	
34	40011 5304601	5,610.00	PTC924	
35	40011 5304601	3,500.00	PTC924	
36	40011 5304601	1,800.00	PTC924	
37	40011 5304601	1,500.00	PTC924	

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

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(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.** 25000669-2  
**CHANGE DATE:** 05/14/25

PAGE NO. 1

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[ pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867 ]

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O

[ PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604 ]

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE: 04/16/25	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 2			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION
5/14/2025 - Change Order #2 - JAC							
Contract #: 24-TFG00704 Contract Name Construction Services Under \$500k							
Grant GMS#: 570 CO #2 is to increase the PO by \$21,450.00 to add Rip Rap and adjust sidewalks.							
Add Line 36 \$19,800.00; New Line Total \$19,800.00 Line Item Name: (Installation of Rip Rap)							
Add Line 37 \$1,650.00; New Line Total \$1,650.00 Line Item Name: (Adjustment to Sidewalks)							
Old PO Total \$359,535.00 New PO Total \$380,985.00							
Fund 0011 Dept 04441 Account 5304601 line #36-37 \$21,450.00							
4441-5304601 36 19800.00							
4441-5304601 37 1650.00							
36	.00	EA	INSTALLATION OF RIP RAP		.0000	.00	
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ .00		
36	40011	5304601	.00	PTC924	TOTAL \$ .00		

\*\*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 PROCUREMENT REVIEW FORM

Procurement Contact:	Cathy Tefft
Contract No. and Project Description (Task Order & GSM #)	24-TFG00704 – Pine Island Repairs – Hurricane Helene GMS 570
Vendor Name:	TITAN CONSULTING
Purchase Order No.:	25000669
Change Order No.:	Change Order 2

Procurement Agent Review:	<i>Cathy Tefft</i> Signature	5/13/25 Date	Cathy Tefft Printed Name
Comments:	CO# 2 is to increase the PO by \$21,540.00 to add Rip Rip and adjust sidewalks.  Contract#: 24-TFG00704 Grant GMS#: 570		

Grant Review:	<i>Mindy Tillis</i> Signature	05/13/2025 Date	Mindy Tillis Printed Name
Comments:  GMS 570	CO 2 is to add lines 36 and 37 using non-grant related accounts. While a portion of the PO is grant funded, there is no Review is needed by the Grants Team to add these lines.		

Chief of Procurement Review:	<i>Cash Rouse - Date</i> Signature	5/14/25 Date	 Printed Name
Comments:	Approved.		

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

Purchasing Form 5 (7/7/11)

C:\Users\jcrull\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\L4NKMSH9\Form 5 CO 25000669 - CO2.doc

Hernando County Board of County Commissioners  
15470 Flight Path Dr.  
Brooksville, FL 34604

Rev: 4

Construction Change Order

**Owner: Hernando County Board of County Commissioners****Owner's Representative:****Vendor:** TITAN CONSULTING

**Change Order No.** 2  
**Contract No.** 25000669

**Change Order Date:** 05-09-2025  
**Contract Date:**

**Project Description:**

PINE ISLAND REPAIRS - HURRICANE HELENE

**The Project is Changed as Follows**

Justification: Contract #: 24-TFG00704 Contract Name Construction Services Under \$500k

Grant GMS#: 570 CO #2 is to increase the PO by \$21,450.00 to add Rip Rap and adjust sidewalks.

Add Line 36 \$19,800.00; New Line Total \$19,800.00 Line Item Name: (Installation of Rip Rap)

Add Line 37 \$1,650.00; New Line Total \$1,650.00 Line Item Name: (Adjustment to Sidewalks)

Old PO Total \$359,535.00 New PO Total \$380,985.00

Fund 0011 Dept 04441 Account 5304601 line #36-37 \$21,450.00

4441-5304601	36	19800.00
4441-5304601	37	1650.00
40011-5304601	36	.00
40011-5304601	37	.00

<b>Total Addition/Deduction this Change Order:</b>	21,450.00
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<b>The Original Contract Sum was</b>	340,150.00
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<b>Net Change by previously authorized Change Orders:</b>	19,385.00
---	-----------

<b>The Contract Sum prior to this Change Order was</b>	359,535.00
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<b>The Net Amount of this Change Order is:</b>	21,450.00
--	-----------

<b>The new Contract Sum including this Change Order will be</b>	380,985.00
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**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:**

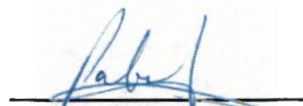


**Vendor Name/Address:**

TITAN CONSULTING  
PO BOX 677716  
ORLANDO, FL 32867

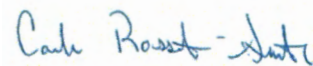
**Owner or Owner's Representative:**

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



**Authorized Signature**

**Date:** 05/13/2025



**Chief Procurement Office**

**Date:** 5/14/2025

**Distribution:**

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File

REV: 03/01/2013



## TITAN, Consultants & Engineers, LLC.

**Project:**

Alfred McKethan Pine Island Park Restoration  
10800 Pine Island Drive, Spring Hill, FL 34607

**24-TFG00704 PINE: Modification #2**

Sent on 05/08/2025

**Total \$21,450.00**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
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**Rip Rap**

Provide and install 25 pallets (42 bags per pallet) of 80 lb bags of Quikrete. Provide and install 33 sticks of #5 steel rebar. Excavate down to bottom of footing elevation on existing sea wall. Backfill with White A3 Beach sand once rip rap installation complete.

**\$19,800.00.**

**Sidewalks**

Adjust sidewalks to 5' wide. Remove existing grass at the South and replace with Bermuda sod.

**\$1,650.00**

Contract #24-TFG00704 PINE	\$340,150.00
Modification #1	\$19,385.00
Modification #2	\$21,450.00
Total	\$380,985.00

Signature:

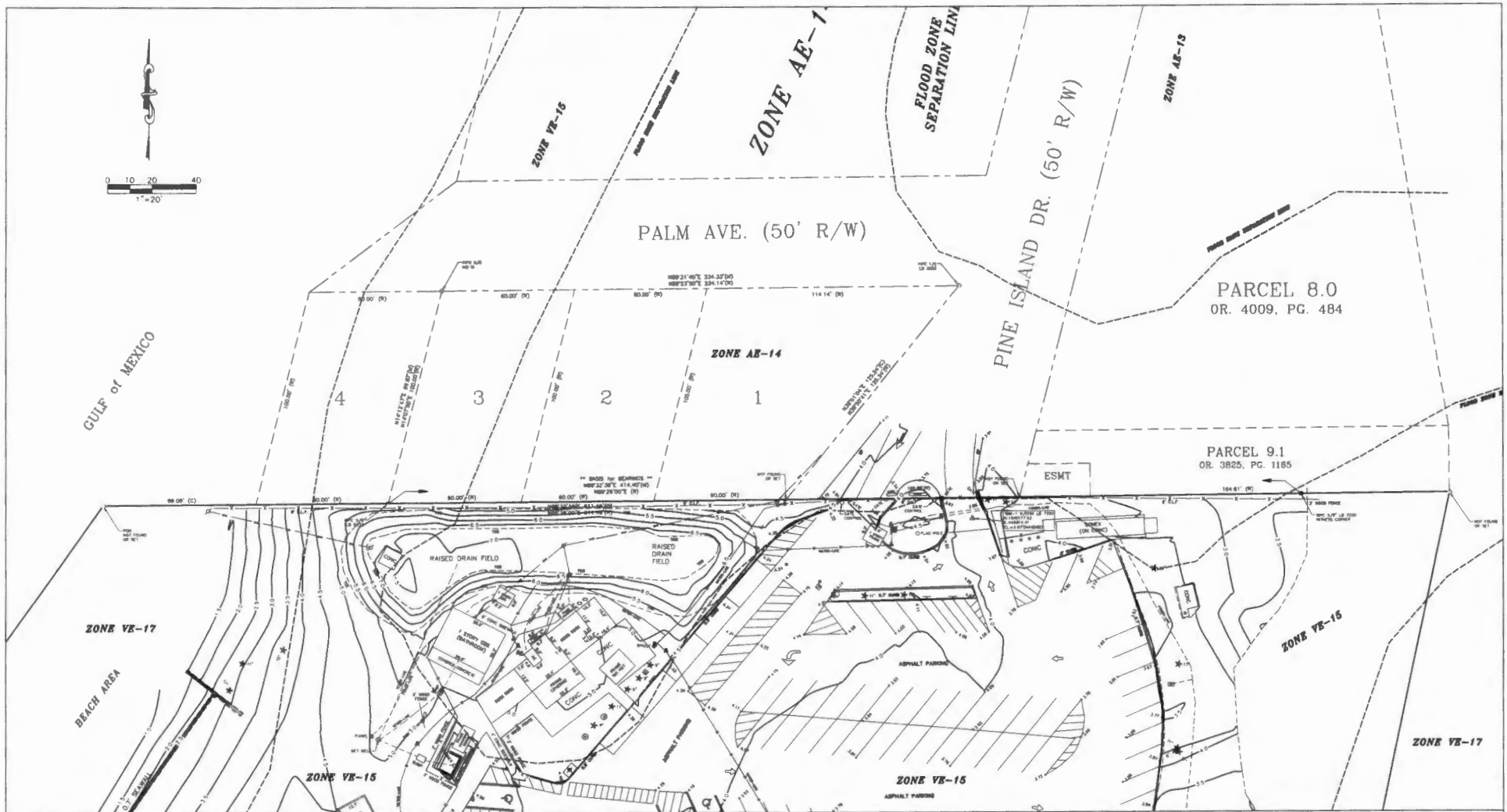
Date

5/9/25

05/09/2025

CO # 02





1. BEARINGS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, WEST ZONE, NORTH AMERICAN DATUM OF 1983 (NAD 83).  
 2. DESCRIPTION AS SHOWN HEREON WAS PROVIDED.  
 3. BASIS FOR SURVEY IS DISCREPANCY, RECORD PLAT, AND MONUMENTATION FOUND IN PLACE.  
 4. NO UNDERGROUND OR IMPROVEMENTS OF UTILITIES HAVE BEEN LOCATED EXCEPT AS NOTED. THE HORIZONTAL LOCATION OF UNDERGROUND IMPROVEMENTS IS BASED ON THE PLACED LOCATION PROVIDED BY THE CONTRACTOR. SOFT GROUND LOCATIONS WERE NOT PERFORMED EXCEPT WHERE TOP OF PIPE ELEVATIONS WERE INDICATED.  
 5. THIS SURVEY IS OF VISIBLE FEATURES ONLY. UNDERGROUND ENCROACHMENTS, IF ANY, WERE NOT LOCATED. CUTTERS, OVERHEADS, WINDOW SILLS, OR UNDERGROUND FOUNDATIONS NOT LOCATED.  
 6. THE OWNERSHIP OF UTILITIES, IF ANY EXIST, ON OR NEAR THE PROPERTY LINES IS NOT KNOWN BY THIS SURVEYOR. ADDITIONAL, DETAILING REPRODUCTION OF SURVEY DRAWINGS BY OTHER THAN THE SIGNED PARTY OR PARTIES IS PROHIBITED BY LAW WITHOUT WRITTEN CONSENT OF THE SIGNED PARTY OR PARTIES.  
 7. THIS SURVEY MAP IS VALID ONLY TO THOSE PERSONS OR ENTITIES NAMED HEREON. COASTAL ENGINEERING ASSOCIATES, INC. WILL ASSUME NO RESPONSIBILITY FOR THE UNAUTHORIZED REPRODUCTION AND/OR REINTERPRETATION OF THIS SURVEY MAP.  
 8. ELEVATIONS AS SHOWN HEREON ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988, UNLESS OTHERWISE NOTED.  
 9. THIS SURVEY WAS CONDUCTED WITHOUT THE BENEFIT OF A COMPLETE TITLE REPORT OR TITLE ABSTRACT AND THEREFORE MAY NOT NECESSARILY SHOW ALL RIGHT-OF-WAY, EASEMENTS OR OTHER ENCUMBRANCES OF RECORD.  
 10. THIS PROPERTY IS SUBJECT TO ANY DEDICATION, LIMITATIONS, RESERVATIONS, RESTRICTIONS, AND/OR EASEMENTS OF RECORD AND NOT OF RECORD.  
 11. THE EXPECTED USE OF THE PROPERTY AS DESCRIBED HEREON, AS CLASSIFIED IN THE STANDARDS OF PRACTICE (S-11) OF THE FLORIDA ADMINISTRATIVE CODE, IS "SUBURBAN". THE MINIMUM RELATIVE DISTANCE ACCURACY FOR THIS TYPE OF BOUNDARY SURVEY IS 1:5000. THE ACCURACY OBTAINED BY MEASUREMENT AND CALCULATION OF A CLOSED POLYGONAL FIGURE WAS FOUND TO MEET OR EXCEED THIS REQUIREMENT.  
 12. THE PROPERTY DESCRIBED HEREON APPEARS TO BE IN FLOOD ZONE "A-C" (AREA DETERMINED TO FALL INSIDE OF THE 1% CHANCE ANNUAL FLOODPLAIN) AND FLOOD ZONE "B" (AREA DETERMINED TO FALL INSIDE OF THE SPECIAL FLOOD HAZARD AREA) AS SHOWN ON THE FLOOD INSURANCE RATE MAP (COMMUNITY NUMBER 120115, MAP NUMBER 12015C, PANEL NUMBER 0134-E & 0134-F, EFFECTIVE DATE 08/15/2001).

**REUSE OF DOCUMENT**

THIS DOCUMENT, COMPRISED OF THE INCORPORATED KEYS AND FIGURES, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF COASTAL ENGINEERING ASSOCIATES, INC. AND IS NOT TO BE USED, IN WHOLE OR IN PART, FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN AUTHORIZATION OF COASTAL ENGINEERING ASSOCIATES, INC.

**Coastal**

Engineering  
Planning  
Surveying  
Environmental  
Construction Management

966 Candlelight Blvd.  
Rockledge, FL 34001  
Office: (321) 796-8623  
3703 East Forest Drive  
Vero Beach, FL 34985  
360-346-2016  
ES-0000142

FLORIDA CERTIFICATE OF AUTHORIZATION NO. 7220

**RECORD SURVEY**

**OF PARCEL 3.0 PINE ISLAND PARK**

**SECTION 13, TOWNSHIP 22 SOUTH, RANGE 16 EAST**

**HERNANDO COUNTY, FLORIDA**

PREPARED FOR AND CERTIFIED TO:

**HERNANDO COUNTY PARKS  
AND RECREATION DEPARTMENT**

**DATE** SURVEYOR **DRAWN BY** **FILE** **DATE** **DATE** **DATE** **DATE**

05/08/23 SHD SHD SHD SHD SHD SHD SHD SHD

**REVISION**

05/08/24 SHD SHD UPDATE SURVEY - ADD RESULTS

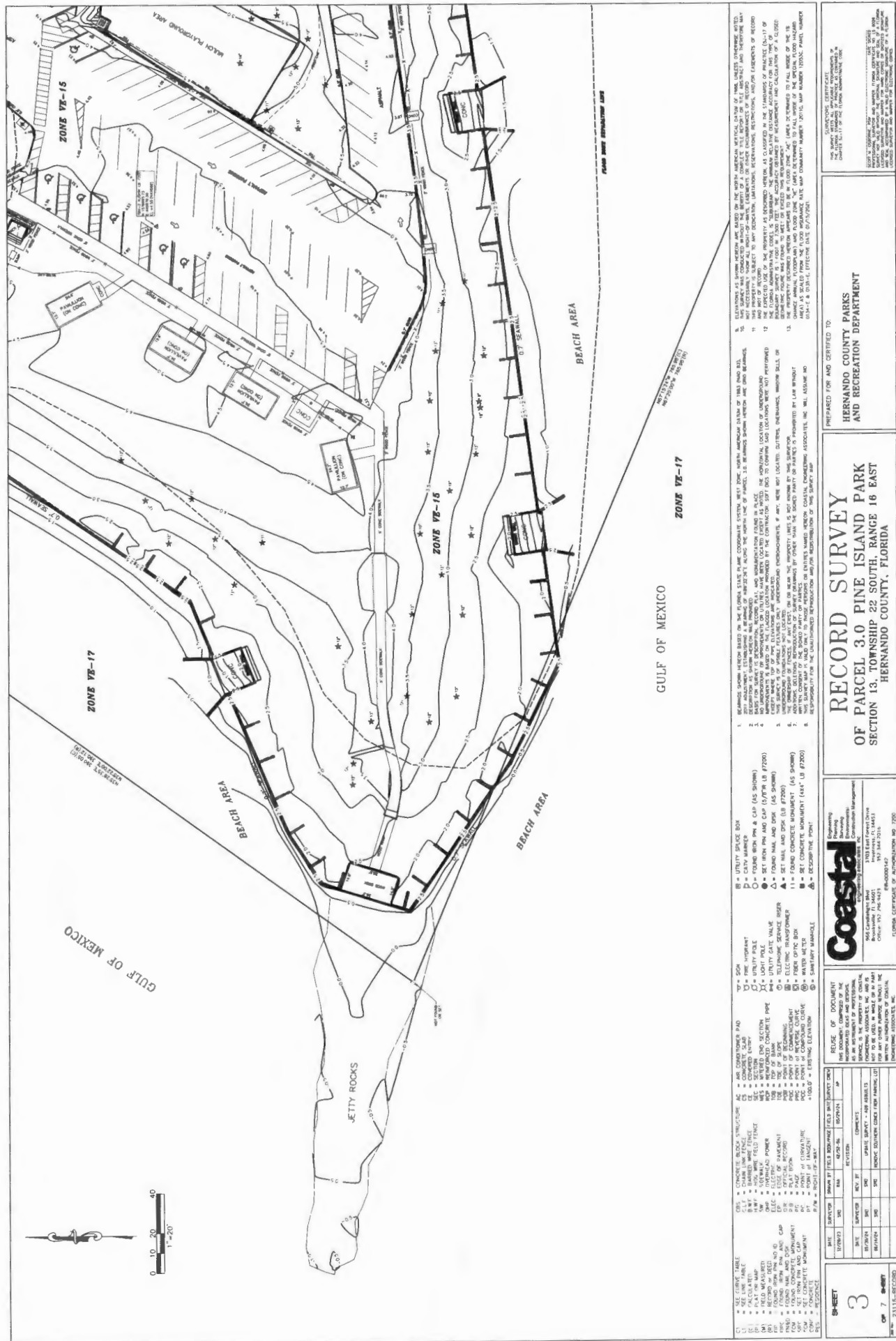
05/14/24 SHD SHD REMOVE SOUTHERN ZONE FROM PARKING LOT

**COMMENTS**

**DATE** SURVEYOR **REV. BY** **COMMENTS**

**REVISION**

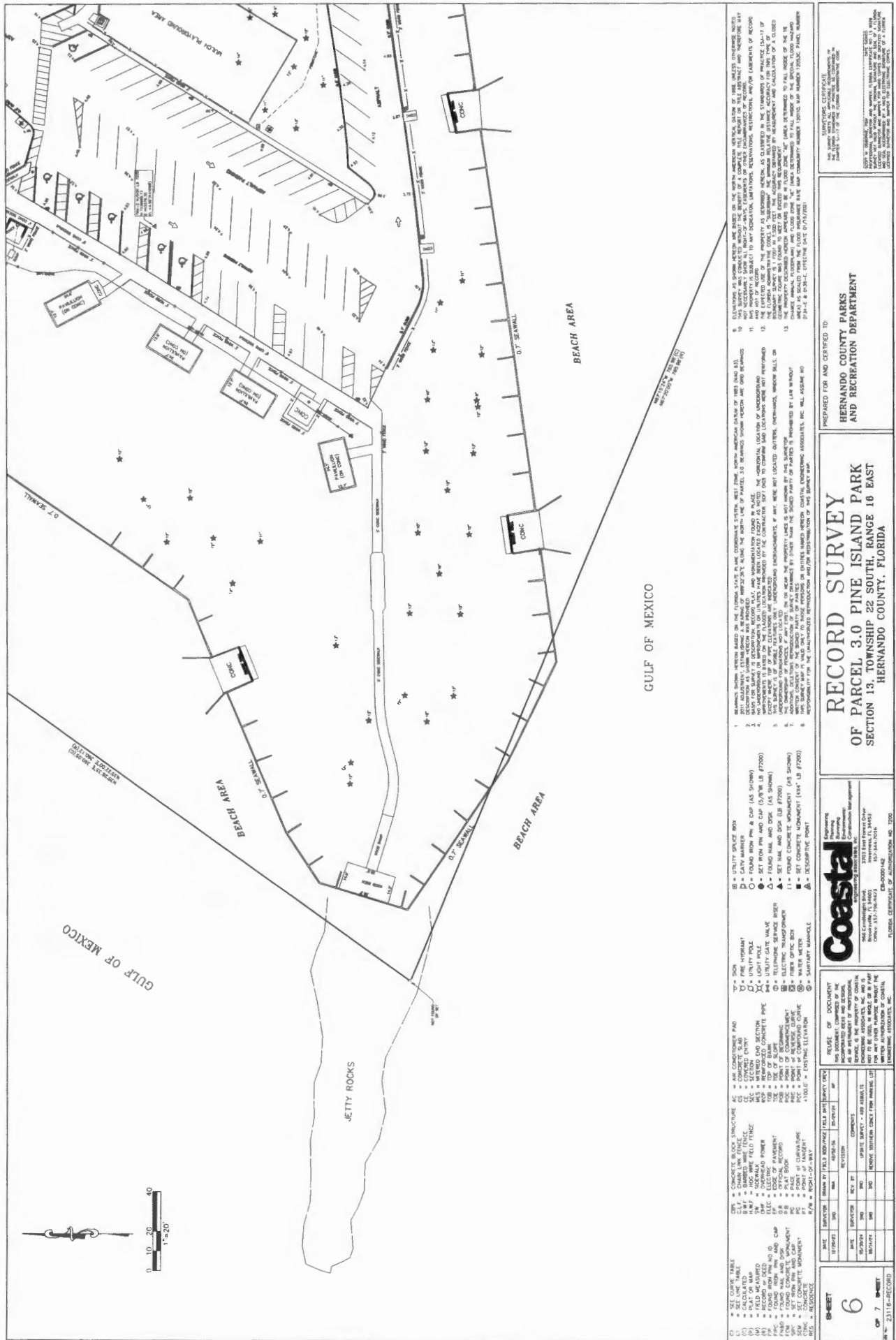
**COMMENTS**











**LEGEND**

CONC = CONCRETE

ST = STAKE

1" = 20'

0 10 20 40

**NOTES**

1. SEE CURVE TABLE
2. CALCULATE
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**REUSE OF DOCUMENT**

THIS DOCUMENT IS THE PROPERTY OF COASTAL ENGINEERING ASSOCIATES, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF COASTAL ENGINEERING ASSOCIATES, INC.

**Coastal**

ENGINEERING ASSOCIATES, INC.

2301 East Forest Drive

ORLANDO, FLORIDA 32817

PHONE (407) 796-4023

FAX (407) 796-4024

FLORIDA CERTIFICATE OF PROFESSIONAL ENGINEERING NO. 7200

**6**

OF 7 SHEETS

23116-RECORD

**RECORD SURVEY**

**OF PARCEL 3.0 PINE ISLAND PARK**

**SECTION 13, TOWNSHIP 22 SOUTH, RANGE 16 EAST**

**HERNANDO COUNTY, FLORIDA**

PREPARED FOR AND CERTIFIED TO:

**HERNANDO COUNTY PARKS AND RECREATION DEPARTMENT**



PARCEL 3.0  
OR. 420, PG. 979  
7.68 ACRES

GULF OF MEXICO

1. BEARINGS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, WEST ZONE, NORTH AMERICAN DATUM OF 1983 (NAD 83). 2011 ADJUSTMENT, ESTABLISHING A BEARING OF 100°57'30" ALONG THE NORTH LINE OF PARCEL 3.0. BEARINGS SHOWN HEREON ARE GRID BEARINGS. 2. DESCRIPTION AS SHOWN HEREON WAS PROVIDED BY THE CONTRACTOR. 3. BASIS FOR SURVEY IS DESCRIPTION, RECORD PLAT, AND MONUMENTATION FOUND IN PLACE. 4. NO UNDERGROUND OR IMPROVEMENTS ON UTILITIES HAVE BEEN LOCATED EXCEPT AS NOTED. THE HORIZONTAL LOCATION OF UNDERGROUND IMPROVEMENTS IS BASED ON THE PLACED LOCATION PROVIDED BY THE CONTRACTOR. SOFT SOILS TO CORRECT SHAD LOCATIONS WERE NOT PERFORMED EXCEPT WHERE TOP OF PIPE ELEVATIONS WERE INDICATED. 5. THIS SURVEY IS OF VISIBLE FEATURES ONLY. UNDERGROUND ENCROACHMENTS, IF ANY, WERE NOT LOCATED. GUTTERS, OVERHANGS, WINDOW SILLS, OR UNDERGROUND FOUNDATIONS NOT LOCATED. 6. THE CORRESPONDENCE OF POINTS, IF ANY, EXIST, ON OR NEAR THE PROPERTY LINE IS NOT ASSURED BY THIS SURVEYOR. 7. ADDITIONAL DELINEATIONS REPRODUCTION OF SURVEY DRAWINGS BY OTHER THAN THE SIGNED PARTY OR PARTIES IS PROHIBITED BY LAW WITHOUT WRITTEN CONSENT OF THE SIGNED PARTY OR PARTIES. 8. THIS SURVEY MAP IS VALID ONLY TO THOSE PERSONS OR ENTITIES NAMED HEREON. COASTAL ENGINEERING ASSOCIATES, INC. WILL ASSUME NO RESPONSIBILITY FOR THE UNAUTHORIZED REPRODUCTION AND/OR RECONSTRUCTION OF THIS SURVEY MAP.
9. ELEVATIONS AS SHOWN HEREON ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88). UNLESS OTHERWISE NOTED, THIS SURVEY WAS CONDUCTED WITHOUT THE BENEFIT OF A COMPLETE TITLE REPORT OR TITLE ABSTRACT AND PRESENTING MAY NOT NECESSARILY SHOW ALL RIGHT-OF-WAYS, EASEMENTS OR OTHER ENCUMBRANCES OF RECORD. 10. THIS PROPERTY IS SUBJECT TO ANY DEDICATION, LIMITATIONS, RESERVATIONS, RESTRICTIONS, AND/OR EASEMENTS OF RECORD AND NOT OF RECORD. 11. THE EXPECTED USE OF THE PROPERTY AS DESCRIBED HEREON, AS CLASSIFIED IN THE STANDARDS OF PRACTICE (S-11) OF THE FLORIDA ADMINISTRATIVE CODE, IS "SUBURBAN". THE MINIMUM RELATIVE DISTANCE ACCURACY FOR THIS TYPE OF BOUNDARY SURVEY IS 1 FOOT IN 7500 FEET. THE ACCURACY DETERMINED BY MEASUREMENT AND CALCULATION OF A CLOSED GEOMETRIC FIGURE WAS FOUND TO MEET OR EXCEED THIS REQUIREMENT. 12. THE PROPERTY DESCRIBED HEREON APPEARS TO BE IN FLOOD ZONE "A1" (AREA DETERMINED TO FALL INSIDE OF THE 1% CHANCE ANNUAL FLOODPLAIN) AND FLOOD ZONE "A2" (AREA DETERMINED TO FALL INSIDE OF THE SPECIAL FLOOD HAZARD AREA) AS SCALED FROM THE FLOOD INSURANCE RATE MAP COMMUNITY NUMBER 120115, MAP NUMBER 12001A, PANEL NUMBER 01-1-16, IS 01-1-16, EFFECTIVE DATE 01/03/2002.

SHEET 7 OF 7 SHEETS 25116-RECORD	DATE SURVEYED 10/09/13	BY SHE	DRAWN BY SHE	FIELD REVISION 12/27-13	REVISION 01/07/14	APPROVED AP
	DATE SURVEYED 05/06/14	BY SHE	DRAWN BY SHE	FIELD REVISION 05/06/14	REVISION 05/06/14	APPROVED AP

REUSE OF DOCUMENT  
THIS DOCUMENT, COMPRISED OF THE INCORPORATED DEED AND SURVEY, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF COASTAL ENGINEERING ASSOCIATES, INC. AND IS NOT TO BE USED, IN WHOLE OR IN PART, FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN AUTHORIZATION OF COASTAL ENGINEERING ASSOCIATES, INC.

**Coastal** Engineering Associates, Inc.  
1703 East County Drive  
Buckeye, FL 34605  
Office: 352-796-9423  
Internet: FL 34453  
352-944-2026  
ES-0000142  
FLORIDA CERTIFICATE OF AUTHORIZATION NO. 7200

**RECORD SURVEY**  
OF PARCEL 3.0 PINE ISLAND PARK  
SECTION 13, TOWNSHIP 22 SOUTH, RANGE 16 EAST  
HERNANDO COUNTY, FLORIDA

PREPARED FOR AND CERTIFIED TO:  
HERNANDO COUNTY PARKS  
AND RECREATION DEPARTMENT

**SURVEYORS CERTIFICATE**  
I, THE SURVEYOR, HEREBY CERTIFY THAT THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE FLORIDA CERTIFICATE OF AUTHORIZATION NO. 7200, AND THAT THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE STANDARDS OF PRACTICE (S-11) OF THE FLORIDA ADMINISTRATIVE CODE.

**SIGNATURE OF SURVEYOR**  
SHE  
DATE  
10/09/13

**DATE**  
10/09/13

**COPIES OF SURVEY MAP**  
1 - ORIGINAL  
1 - COPIES FOR THE PROPERTY OWNER  
1 - COPIES FOR THE RECORDING OFFICE  
1 - COPIES FOR THE SURVEYOR'S FILES

**From:** [Chris Linsbeck](#)  
**To:** [Carla Rossiter-Smith](#)  
**Subject:** RE: Pine island - seawall  
**Date:** Wednesday, May 7, 2025 8:32:11 AM  
**Attachments:** [23116-RECORD-2 SS \(002\)-mark up.pdf](#)  
[image001.png](#)  
[image003.png](#)  
[image004.png](#)  
[image008.png](#)

---

I highlighted the area in this attachment so you can see where we are referencing.

**From:** Chris Linsbeck  
**Sent:** Wednesday, May 7, 2025 8:15 AM  
**To:** Carla Rossiter-Smith <[CRossiter-Smith@co.hernando.fl.us](mailto:CRossiter-Smith@co.hernando.fl.us)>  
**Subject:** RE: Pine island - seawall

Hi Carla,

Attached is the survey that Coastal completed.

Thank you,

Chris

**From:** Carla Rossiter-Smith <[CRossiter-Smith@co.hernando.fl.us](mailto:CRossiter-Smith@co.hernando.fl.us)>  
**Sent:** Tuesday, May 6, 2025 4:30 PM  
**To:** Chris Linsbeck <[CLinsbeck@co.hernando.fl.us](mailto:CLinsbeck@co.hernando.fl.us)>  
**Subject:** RE: Pine island - seawall

Thanks, Chris. So was the survey completed?

Carla Rossiter-Smith, MSM, PMP, GPC  
Chief Procurement Officer  
[CRossiter-Smith@co.hernando.fl.us](mailto:CRossiter-Smith@co.hernando.fl.us)  
Office: (352) 540-8544  
Cell: (352) 667-4272

**From:** Chris Linsbeck <[CLinsbeck@co.hernando.fl.us](mailto:CLinsbeck@co.hernando.fl.us)>  
**Sent:** Tuesday, May 6, 2025 1:54 PM  
**To:** Carla Rossiter-Smith <[CRossiter-Smith@co.hernando.fl.us](mailto:CRossiter-Smith@co.hernando.fl.us)>  
**Subject:** FW: Pine island - seawall

**From:** Carla Burrmann <[cburrmann@co.hernando.fl.us](mailto:cburrmann@co.hernando.fl.us)>  
**Sent:** Friday, March 14, 2025 10:47 AM  
**To:** Chris Linsbeck <[CLinsbeck@co.hernando.fl.us](mailto:CLinsbeck@co.hernando.fl.us)>; Robert Talmage <[RTalmage@co.hernando.fl.us](mailto:RTalmage@co.hernando.fl.us)>  
**Subject:** FW: Pine island - seawall

Hi Chris,

The proposed connection of the seawall areas (shown in the below image) would qualify for an exemption from SWFWMD. If the County would like to formally receive an exemption, the fee would be \$100 however as it is an exempt activity, it is not required to apply.

Also, the County ownership extends past the seawall as this is a manmade island, so I do not believe we would need to worry about getting an MHWL survey.



TY, Carla.



**Carla S. Burrmann, M.S.**

**Manager**

• Aquatic Services and Waterways  
• Environmentally Sensitive Lands (ESL)  
Hernando County

Email: [cburrmann@hernandocounty.us](mailto:cburrmann@hernandocounty.us)

Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr.

Brooksville, FL 34604

Website: [Parks and Recreation](http://Parks and Recreation)

**From:** Nikki Ross <[Nikki.Ross@swfwmd.state.fl.us](mailto:Nikki.Ross@swfwmd.state.fl.us)>

**Sent:** Thursday, March 13, 2025 4:10 PM

**To:** Carla Burrmann <[cburrmann@co.hernando.fl.us](mailto:cburrmann@co.hernando.fl.us)>

**Subject:** RE: Pine island - seawall

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Carla,

Hope you're doing well! It looks like this would qualify for a regulatory exemption pursuant to 62-330.051(12)(b), F.A.C. and 403.813(1)(o), F.S. However, this is most likely on state lands (project looks to be within the Nature Coast AP) so the proprietary authorization would depend on where the MHWL is located. I would recommend getting that surveyed prior to applying for an exemption.

Thank you!



Nikki Ross

Senior Environmental Scientist

Regulation Division

Southwest Florida Water Management District

(813) 367-3013

[Nikki.Ross@watermatters.org](mailto:Nikki.Ross@watermatters.org)



**From:** Carla Burrmann <[cburrmann@co.hernando.fl.us](mailto:cburrmann@co.hernando.fl.us)>

**Sent:** Wednesday, March 12, 2025 4:37 PM

**To:** Nikki Ross <[Nikki.Ross@swfwmd.state.fl.us](mailto:Nikki.Ross@swfwmd.state.fl.us)>

**Subject:** FW: Pine island - seawall



[EXTERNAL SENDER] Use caution before opening.

Hi Nikki,

I'm hoping you can help me. I reached out to DEP regarding a seawall question, and they told me it is within SWFWMD's jurisdiction. Please see the below emails.

Would you please let me know if the proposed seawall connection (between two seawalls) will qualify as an exemption. If you need additional information, just let me know.

TY, Carla.



**Carla S. Burrmann, M.S.**

**Manager**

• Aquatic Services and Waterways

• Environmentally Sensitive Lands (ESL)

Hernando County

Email: [cburrmann@hernandocounty.us](mailto:cburrmann@hernandocounty.us)

Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr.

Brooksville, FL 34604

Website: [Parks and Recreation](http://Parks and Recreation)

**From:** Hamilton, Jessica T <[Jessica.T.Hamilton@FloridaDEP.gov](mailto:Jessica.T.Hamilton@FloridaDEP.gov)>

**Sent:** Wednesday, March 12, 2025 4:25 PM

**To:** Carla Burrmann <[cburrmann@co.hernando.fl.us](mailto:cburrmann@co.hernando.fl.us)>

**Subject:** RE: Pine island - seawall

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Carla,

After looking into this further, it appears the park does not have boating/docking related activities, and as such would be reviewed by SWFWMD.

Please let me know if you have any questions.

Best,



**Jessica Hamilton**

Environmental Specialist III

Environmental Resource Permitting

Florida Department of Environmental Protection

Southwest Division

13051 N. Telecom Parkway, Suite #101

Temple Terrace, FL 33637

Email: [Jessica.T.Hamilton@FloridaDEP.gov](mailto:Jessica.T.Hamilton@FloridaDEP.gov)

Office: 813-470-5956



[General Information](#) | [Forms](#) | [Rules](#) | [Permitting](#) | [Wetland Delineation](#)

**From:** Carla Burrmann <[cburrmann@co.hernando.fl.us](mailto:cburrmann@co.hernando.fl.us)>

**Sent:** Wednesday, March 12, 2025 10:48 AM

**To:** Hamilton, Jessica T <[Jessica.T.Hamilton@FloridaDEP.gov](mailto:Jessica.T.Hamilton@FloridaDEP.gov)>

**Subject:** Pine island - seawall

**EXTERNAL MESSAGE**

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Hi Jessica,

The County would like to connect existing seawalls at our Pine Island park to reduce the loss of beach sand. The areas of potential work are noted in the below aerial (red line). As this would be construction of seawalls in other surface waters between and adjoining existing seawalls at both ends in accordance with Section 403.813(1)(c), F.S., please confirm this activity would be exempt per section 62-330.051(12)(c), F.A.C.





TY, Carla.



**Carla S. Burrmann, M.S.**

**Manager**

• Aquatic Services and Waterways

• Environmentally Sensitive Lands (ESL)

Hernando County

Email: [cburrmann@hernandocounty.us](mailto:cburrmann@hernandocounty.us)

Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr.

Brooksville, FL 34604

Website: [Parks and Recreation](http://Parks and Recreation)

**From:** Carla Burrmann <[cburrmann@co.hernando.fl.us](mailto:cburrmann@co.hernando.fl.us)>

**Sent:** Wednesday, March 12, 2025 9:22 AM

**To:** Carla Burrmann <[cburrmann@co.hernando.fl.us](mailto:cburrmann@co.hernando.fl.us)>

**Subject:** Pine island

Get [Outlook for iOS](#)





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

**PURCHASE ORDER-CHANGE NO. 25000669-3**

PAGE NO. 1

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pgrant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

**PDF Copy**

PARKS & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
<p>This Purchase is in accordance with Hernando County Contract No. 24-TFG00704, BOCC Approved on: 7/30/24, Doc ID No. 14279 and Quote No. 4. BOCC Awarded Titan on: 4/8/25, Doc ID No: 15170. Grant GMS No. 570. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This Contract No. will expire on: 7/29/27. The County will issue a Notice to Proceed (NTP) for the work to begin. The Period of Performance is: 90 days from NTP. PO will remain open until the project is completed.</p> <p>The County Contact Person is: Rob Talmage, Phone Number: (352) 754-4031 The Contractor Contact is Patrick Grant, Phone Number: (407) 494-8870 Email: pgrant@titanconsultants.com</p> <p>5/8/2025 - Change Order #1 - JAC</p> <p>Contract #: 24-TFG00704 Contract Name: Construction Services under \$500K Grant GMS#: 570 CO #: 1 is to increase PO by \$21,385.00 and decrease PO by \$2,000.00, for a net</p>							
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		
					TOTAL \$		

**PDF Copy**

**\*\*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 effected 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/](http://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.

<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(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	\$ 2,000,000 General Aggregate
(Additional Insured & Waiver	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 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. 25000669-3**

PAGE NO. 2

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pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

PDF Copy

PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604  
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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
increase of \$19,385.00. It modifies the SOW to change dimensions of Cornhole pads and area, remove and dispose of the following: lift stations, telephone poles, and asphalt under food truck pad. Revise retaining wall at restroom pad, plumbing, irrigation, and diverting A3 white sand.					
Decrease Line 12 \$2,000.00; New Line Total \$65,320.00					
Add Line 28 \$1,950.00; New Line Total \$1,950.00					
Add Line 29 \$2,525.00; New Line Total \$2,525.00					
Add Line 30 \$1,500.00; New Line Total \$1,500.00					
Add Line 31 \$2,550.00; New Line Total \$2,550.00					
Add Line 32 \$1,250.00; New Line Total \$1,250.00					
Add Line 33 \$2,500.00; New Line Total \$2,500.00					
Add Line 34 \$5,610.00; New Line Total \$5,610.00					
Add Line 35 \$3,500.00; New Line Total \$3,500.00					
Old PO Total \$340,150.00 New PO Total \$359,535.00					
Dept 40011 Account 5304601 project code PTC924 \$19,385.00					
5/14/2025 - Change Order #2 - JAC					
Contract #: 24-TFG00704 Contract Name Construction					

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

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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. 25000669-3**

PAGE NO. 3

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pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

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MARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
<p>Services Under \$500k Grant GMS#: 570 CO #2 is to increase the PO by \$21,450.00 to add Rip Rap and adjust sidewalks. Add Line 36 \$19,800.00; New Line Total \$19,800.00 Line Item Name: (Installation of Rip Rap) Add Line 37 \$1,650.00; New Line Total \$1,650.00 Line Item Name: (Adjustment to Sidewalks)</p> <p>Old PO Total \$359,535.00 New PO Total \$380,985.00 Fund 0011 Dept 04441 Account 5304601 line #36-37 \$21,450.00</p> <p>4441-5304601 36 19800.00 4441-5304601 37 1650.00</p> <p>5/16/2025 - Change Order #3 - JAC</p> <p>Contract #: 24-TFG00704 Grant GMS #: 570 This is a no cost change order. Change order #3 is to complete an administrative change to invert Lines (5-9, 13-22, 25-26) to correct quantity and per piece price that were inadvertently swapped on original PO.</p>							
01	10215.00	EA	MOBILIZATION		1.0000	10,215.00	
02	2115.00	EA	DESIGN & PERMITTING OF STRUCTURAL		1.0000	2,115.00	
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		
					TOTAL \$		

PDF COPY

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APPROVED BY:

CHIEF PROCUREMENT OFFICER



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

**PURCHASE ORDER-CHANGE NO. 25000669-3**

PAGE NO. 4

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ORLANDO FL 32867

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PARKS & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			ELEMENTS		
03	1615.00	EA	SURVEY LAYOUTS/AS-BUILTS	1.0000	1,615.00
04	10930.86	EA	BOND/INSURANCE	1.0000	10,930.86
05	1927.80	EA	SILT FENCE INSTALLATION & REMOVAL	1.0000	1,927.80
06	1865.19	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CURB	1.0000	1,865.19
07	14616.00	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CONCRETE	1.0000	14,616.00
08	2137.60	EA	REMOVE WHITE SAND IN VOLLEYBALL AREA AND RELOCATE TO BEACH AREA	1.0000	2,137.60
09	24633.00	EA	IMPORT & COMPACT A-3 FILL	1.0000	24,633.00
10	3115.00	EA	OSTDS DRAINFIELD ABANDONMENT PERMIT & PIPING REMOVAL	1.0000	3,115.00
11	1615.00	EA	GRADE BERM & FORMER DRAINFIELD AREA	1.0000	1,615.00
12	65320.00	EA	WHITE A3 SAND (IMPORT AND INSTALL BEHIND SEAWALL)	1.0000	65,320.00
13	25896.42	EA	3 BOARD BEACH FENCE	1.0000	25,896.42
14	2473.10	EA	FILL & POUR CONCRETE PAD AT ENTRANCE	1.0000	2,473.10
15	11735.04	EA	CORN HOLE PITCHER BOX PADS (4@X8@X6") 3,000 PSI CONCRETE	1.0000	11,735.04
16	11614.98	EA	PRECAST CONCRETE CORN HOLE GAME BOARD SETS (PURCHASE & INSTALL)	1.0000	11,614.98
17	14496.90	EA	CORN HOLE AREA CONCRETE SIDEWALK (6" THICK, 3,000	1.0000	14,496.90

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

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APPROVED BY:

CHIEF PROCUREMENT OFFICER

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

**PURCHASE ORDER-CHANGE NO. 25000669-3**

PAGE NO. 5

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pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

**Copy**  
PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604  
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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
18	8876.00	EA	PSI CONCRETE) FOOD TRUCK CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1.0000	8,876.00
19	20129.20	EA	RESTROOM CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1.0000	20,129.20
20	24396.00	EA	STORAGE AREA CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1.0000	24,396.00
21	9038.80	EA	CONCRETE ROLL-OFF SLAB & CONNECTOR RAMP	1.0000	9,038.80
22	31644.70	EA	WOOD DECK AND RAILING (DESIGN, PERMIT & CONSTRUCT)	1.0000	31,644.70
23	19600.00	EA	DUMPSTER ENCLOSURE (DESIGN, PERMIT & CONSTRUCT)	1.0000	19,600.00
24	948.41	EA	REPAIR OR REPLACE HANDRAIL AT DECK AREA	1.0000	948.41
25	5230.00	EA	INSTALL HOSE BID PEDESTAL	1.0000	5,230.00
26	9115.00	EA	PERMIT AND INSTALL ELECTRICAL POWER OUTLET CONNECTION	1.0000	9,115.00
27	2850.00	EA	PREP SITE FOR MOBIL RESTROOM TIE-IN	1.0000	2,850.00
28	1950.00	EA	6 CORNHOLE PADS	1.0000	1,950.00
29	2525.00	EA	EXISTING LIFT STATION-REMOVE AND DISPOSE	1.0000	2,525.00
30	1500.00	EA	REMOVE 3 TELEPHONE POLES	1.0000	1,500.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	344,125.00
					TOTAL \$	
01	40011	5304601	10,215.00	PTC924		
02	40011	5304601	2,115.00	PTC924		
03	40011	5304601	1,615.00	PTC924		
04	40011	5304601	10,930.86	PTC924		
05	40011	5304601	1,927.80	PTC924		
06	40011	5304601	2,850.00	PTC924		
07	40011	5304601	1,950.00	PTC924		
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**APPROVED BY:**

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<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(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
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**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 25000669-3**

PAGE NO. 6

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106929  
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PO BOX 677716  
ORLANDO FL 32867

**PDF COPY**

MARK & RECREATION  
16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604

T  
O

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
31	2550.00	EA	ADDITIONAL CUTTING/GRADING AT CORN HOLE AREA	1.0000	2,550.00
32	1250.00	EA	REMOVE ASPHALT UNDER FOOD TRUCK PAD	1.0000	1,250.00
33	2500.00	EA	RETAINING WALL AT RESTROOM PAD	1.0000	2,500.00
34	5610.00	EA	PLUMBING	1.0000	5,610.00
35	3500.00	EA	IRRIGATION	1.0000	3,500.00
36	19800.00	EA	INSTALLATION OF RIP RAP	1.0000	19,800.00
37	1650.00	EA	ADJUSTMENT TO SIDEWALKS	1.0000	1,650.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	36,860.00
					TOTAL \$	380,985.00
11	40011	5304601	1,615.00	PTC924	<b>PDF COPY</b>	
12	40011	5304601	65,320.00	PTC924		
13	40011	5304601	25,896.42	PTC924		
14	40011	5304601	2,473.10	PTC924		
15	40011	5304601	11,735.04	PTC924		
16	40011	5304601	12,611.98	PTC924		
17	40011	5304601	14,451.90	PTC924		
18	40011	5304601	8,826.00	PTC924		
19	40011	5304601	20,129.20	PTC924		
20	40011	5304601	24,396.00	PTC924		

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER



## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

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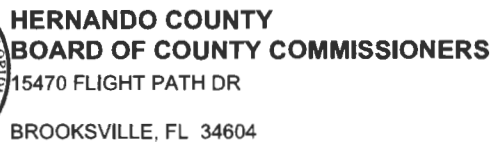
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PAGE NO. 7

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TITAN CONSULTANTS & ENGINE  
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ORLANDO FL 32867

PARKE & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
21	40011 5304601	9,038.80	PTC924	
22	40011 5304601	31,644.70	PTC924	
23	40011 5304601	19,600.00	PTC924	
24	40011 5304601	948.41	PTC924	
25	40011 5304601	5,230.00	PTC924	
26	40011 5304601	8,111.00	PTC924	
27	40011 5304601	2,850.00	PTC924	
28	40011 5304601	1,936.00	PTC924	
29	40011 5304601	2,525.00	PTC924	
30	40011 5304601	1,500.00	PTC924	

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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PAGE NO. 8

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16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

2,500.00	PTC924
5,610.00	PTC924
3,500.00	PTC924
10,800.00	PTC924
1,500.00	PTC924

**APPROVED BY:**

82

## **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.** 25000669-3  
**CHANGE DATE:** 05/16/25

PAGE NO. 1

VENDOR  
 pgant@titanconsultants.com  
 106929  
 TITAN CONSULTANTS & ENGINEERS, LLC  
 PO BOX 677716  
 ORLANDO FL 32867

**PDF COPY**  
 PARK & RECREATION  
 16161 FLIGHT PATH DRIVE  
 P BROOKSVILLE FL 34604  
 T O

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE: 04/16/25
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 3	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
5/16/2025 - Change Order #3 - JAC					
Contract #: 24-TFG00704 Grant GMS #: 570					
This is a no cost change order. Change order #3 is to complete an administrative change to invert Lines (5-9, 13-22, 25-26) to correct quantity and per piece price that were inadvertently swapped on original PO.					
05	1922.70	EA	SILT FENCE INSTALLATION & REMOVAL	377.0000	.00
06	1841.58	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CURB	78.0000	.00
07	14599.76	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CONCRETE	899.0000	.00
08	2130.92	EA	REMOVE WHITE SAND IN VOLLEYBALL AREA AND RELOCATE TO BEACH AREA	319.0000	.00
09	24593.90	EA	IMPORT & COMPACT A-3 FILL	629.0000	.00
13	25860.75	EA	3 BOARD BEACH FENCE	725.0000	.00
14	2437.77	EA	FILL & POUR CONCRETE PAD AT ENTRANCE	69.0000	.00
15	10757.12	EA	CORN HOLE PITCHER BOX PADS (40X80X6") 3,000 PSI CONCRETE	11.0000	.00
16	9679.15	EA	PRECAST CONCRETE CORN HOLE GAME BOARD	5.0000	.00
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ .00
05	40011	5304601	.00	PTC924	TOTAL \$
06	40011	5304601	.00	PTC924	
07	40011	5304601	.00	PTC924	
08	40011	5304601	.00	PTC924	
09	40011	5304601	.00	PTC924	
13	40011	5304601	.00	PTC924	
14	40011	5304601	.00	PTC924	
15	40011	5304601	.00	PTC924	
16	40011	5304601	.00	PTC924	
17	40011	5304601	.00	PTC924	

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APPROVED BY:

CHIEF PROCUREMENT OFFICER



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

**PURCHASE ORDER-CHANGE NO.** 25000669-3  
**CHANGE DATE:** 05/16/25

PAGE NO. 2

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pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS, LLC  
PO BOX 677716  
ORLANDO FL 32867

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PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

ORDER DATE:04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE: 04/16/25
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 3	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			SETS (PURCHASE & INSTALL)		
17	14475.89	EA	CORN HOLE AREA CONCRETE SIDEWALK (6" THICK, 3,000 PSI CONCRETE)	689.0000	.00
18	8853.81	EA	FOOD TRUCK CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	399.0000	.00
19	20108.66	EA	RESTROOM CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	979.0000	.00
20	24375.67	EA	STORAGE AREA CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1199.0000	.00
21	9008.16	EA	CONCRETE ROLL-OFF SLAB & CONNECTOR RAMP	294.0000	.00
22	31600.13	EA	WOOD DECK AND RAILING (DESIGN, PERMIT & CONSTRUCT)	709.0000	.00
25	2615.00	EA	INSTALL HOSE BID PEDESTAL	1.0000	.00
26	4557.50	EA	PERMIT AND INSTALL ELECTRICAL POWER OUTLET CONNECTION	1.0000	.00
				PAGE TOTAL \$	.00
				TOTAL \$	.00
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	
18	40011	5304601	.00	PTC924	
19	40011	5304601	.00	PTC924	
20	40011	5304601	.00	PTC924	
21	40011	5304601	.00	PTC924	
22	40011	5304601	.00	PTC924	
25	40011	5304601	.00	PTC924	
26	40011	5304601	.00	PTC924	

\*\*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 PROCUREMENT REVIEW FORM

Procurement Contact:	Julie Crull
Contract No. and Project Description (Task Order & GSM #)	24-TFG00704 – Pine Island Repairs – Hurricane Helene GMS 570
Vendor Name:	TITAN CONSULTING
Purchase Order No.:	25000669
Change Order No.:	Change Order 3

Procurement Agent Review:	<i>Julie Crull</i>	5/15/25	Julie Crull
	Signature	Date	Printed Name
Comments:	CO# 3 is a no cost change order to administratively invert PO lines 5-9, 13-22 and 25-26. Quantity and piece price were inadvertently swapped on issuance of the original PO.  No Issues.		

Grant Review:	<i>Mindy Tillis</i>	05/16/2025	Mindy Tillis
	Signature	Date	Printed Name
Comments:	Change Order 3 adjusts and corrects the quantity and unit price on lines 5–9, 13–22, and 25–26. There is no change to the total amount of the purchase order. These expenses are related to Hurricane Helen and are eligible costs under a Disaster Department Code. All changes fall within the Period of Performance. No issues.		
GMS 570-PTC924			

Chief of Procurement Review:	<i>Caleb Ross - State</i>	5/16/205	
	Signature	Date	Printed Name
Comments:	Approved.		

Recommendation:	
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Purchasing Form 5 (7/7/11)

C:\Users\jcrull\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\L4NKMSH9\Form 5 CO25000669-CO3.doc

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:** TITAN CONSULTING

**Change Order No.** 3  
**Contract No.** 25000669

**Change Order Date:** 05-15-2025  
**Contract Date:**

**Project Description:**

PINE ISLAND REPAIRS - HURRICANE HELENE

**The Project is Changed as Follows**

Justification: Contract #: 24-TFG00704 Grant GMS #: 570

This is a no cost change order. Change order #3 is to complete an administrative change to invert Lines (5-9, 13-22, 25-26) to correct quantity and per piece price that were inadvertently swapped on original PO.

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

<b>The Original Contract Sum was</b>	340,150.00
<b>Net Change by previously authorized Change Orders:</b>	40,835.00
<b>The Contract Sum prior to this Change Order was</b>	380,985.00
<b>The Net Amount of this Change Order is:</b>	.00
<b>The new Contract Sum including this Change Order will be</b>	380,985.00

**The Contract Time will be changed by this Change Order (Days):**

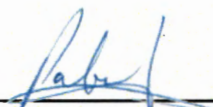
**The Date of Substantial Completion as of the date of this Change Order therefore is:**

**Vendor Name/Address:**

TITAN CONSULTING  
PO BOX 677716  
ORLANDO, FL 32867

**Owner or Owner's Representative:**

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

  
**Authorized Signature**

**Date:** 5/15/2025

  
**Chief Procurement Office**

**Date:** 5/16/2025

**Distribution:**

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File

REV: 03/01/2013

## Julie Crull

---

**From:** Debbie Merritt  
**Sent:** Thursday, May 15, 2025 1:54 PM  
**To:** Julie Crull  
**Subject:** FW: Construction Change Order #3 - Titan PO 25000669

Julie,

Please see the email below from Chris.

Thanks,



**Debbie Merritt**  
Finance and Budget Technician

Office of Management & Budget  
15470 Flight Path Drive  
Brooksville, FL 34604  
Phone: 352-754-4482  
Email: [dmerritt@hernandocounty.us](mailto:dmerritt@hernandocounty.us)

**From:** Chris Linsbeck <[CLinsbeck@co.hernando.fl.us](mailto:CLinsbeck@co.hernando.fl.us)>  
**Sent:** Thursday, May 15, 2025 1:52 PM  
**To:** Debbie Merritt <[DMerritt@co.hernando.fl.us](mailto:DMerritt@co.hernando.fl.us)>  
**Subject:** RE: Construction Change Order #3 - Titan PO 25000669

Hi Debbie,

Please accept this email as my request to process change order #3 to correct the inverted lines on the 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](mailto:clinsbeck@hernandocounty.us)

**From:** Julie Crull <[JCrull@co.hernando.fl.us](mailto:JCrull@co.hernando.fl.us)>  
**Sent:** Thursday, May 15, 2025 11:13 AM



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

**PURCHASE ORDER-CHANGE NO. 25000669-4**

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pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
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ORLANDO FL 32867

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PARKS & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No. 24-TFG00704, BOCC Approved on: 7/30/24, Doc ID No. 14279 and Quote No. 4. BOCC Awarded Titan on: 4/8/25, Doc ID No: 15170. Grant GMS No. 570. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This Contract No. will expire on: 7/29/27. The County will issue a Notice to Proceed (NTP) for the work to begin. The Period of Performance is: 90 days from NTP.</p> <p>PO will remain open until the project is completed.</p> <p>The County Contact Person is: Rob Talmage, Phone Number: (352) 754-4031</p> <p>The Contractor Contact is Patrick Grant, Phone Number: (407) 494-8870</p> <p>Email: pgrant@titanconsultants.com</p> <p>5/8/2025 - Change Order #1 - JAC</p> <p>Contract #: 24-TFG00704 Contract Name: Construction Services under \$500K</p> <p>Grant GMS#: 570 CO #: 1 is to increase PO by \$21,385.00 and decrease PO by \$2,000.00, for a net</p>					
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER



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

**PURCHASE ORDER-CHANGE NO. 25000669-4**

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pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
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PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604

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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
increase of \$19,385.00. It modifies the SOW to change dimensions of Cornhole pads and area, remove and dispose of the following: lift stations, telephone poles, and asphalt under food truck pad. Revise retaining wall at restroom pad, plumbing, irrigation, and diverting A3 white sand.					
Decrease Line 12 \$2,000.00; New Line Total \$65,320.00					
Add Line 28 \$1,950.00; New Line Total \$1,950.00					
Add Line 29 \$2,525.00; New Line Total \$2,525.00					
Add Line 30 \$1,500.00; New Line Total \$1,500.00					
Add Line 31 \$2,550.00; New Line Total \$2,550.00					
Add Line 32 \$1,250.00; New Line Total \$1,250.00					
Add Line 33 \$2,500.00; New Line Total \$2,500.00					
Add Line 34 \$5,610.00; New Line Total \$5,610.00					
Add Line 35 \$3,500.00; New Line Total \$3,500.00					
Old PO Total \$340,150.00 New PO Total \$359,535.00					
Dept 40011 Account 5304601 project code PTC924 \$19,385.00					
5/14/2025 - Change Order #2 - JAC					
Contract #: 24-TFG00704 Contract Name Construction					

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

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CHIEF PROCUREMENT OFFICER

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	\$ 100,000 by employee
	\$ 500,000 policy limit
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(Additional Insured & Waiver	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
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**HERNANDO COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 25000669-4**

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16161 FLIGHT PATH DRIVE  
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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
<p>Services Under \$500k Grant GMS#: 570 CO #2 is to increase the PO by \$21,450.00 to add Rip Rap and adjust sidewalks. Add Line 36 \$19,800.00; New Line Total \$19,800.00 Line Item Name: (Installation of Rip Rap) Add Line 37 \$1,650.00; New Line Total \$1,650.00 Line Item Name: (Adjustment to Sidewalks)</p> <p>Old PO Total \$359,535.00 New PO Total \$380,985.00 Fund 0011 Dept 04441 Account 5304601 line #36-37 \$21,450.00</p> <p>4441-5304601 36 19800.00 4441-5304601 37 1650.00</p> <p>5/16/2025 - Change Order #3 - JAC</p> <p>Contract #: 24-TFG00704 Grant GMS #: 570 This is a no cost change order. Change order #3 is to complete an administrative change to invert Lines (5-9, 13-22, 25-26) to correct quantity and per piece price that were inadvertently swapped on original PO.</p> <p>5/16/2025 - Change Order #4 - JAC</p>							
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		
					TOTAL \$		

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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**PURCHASE ORDER-CHANGE NO. 25000669-4**

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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
Contract #: 24-TFG00704 Contract Name Construction Services under \$500K. Grant GMS#: 570 This is a no cost change order; Change Order #: 4 is needed to correct the department numbers entered incorrect by Procurement.  Correct Department Number from 40011 to 04441.					
01	10215.00	EA	MOBILIZATION	1.0000	10,215.00
02	2115.00	EA	DESIGN & PERMITTING OF STRUCTURAL ELEMENTS	1.0000	2,115.00
03	1615.00	EA	SURVEY LAYOUTS/AS-BUILTS	1.0000	1,615.00
04	10930.86	EA	BOND/INSURANCE	1.0000	10,930.86
05	1927.80	EA	SILT FENCE INSTALLATION & REMOVAL	1.0000	1,927.80
06	1865.19	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CURB	1.0000	1,865.19
07	14616.00	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CONCRETE	1.0000	14,616.00
08	2137.60	EA	REMOVE WHITE SAND IN VOLLEYBALL AREA AND RELOCATE TO BEACH AREA	1.0000	2,137.60
09	24633.00	EA	IMPORT & COMPACT A-3 FILL	1.0000	24,633.00
10	3115.00	EA	OSTDS DRAINFIELD ABANDONMENT PERMIT & PIPING REMOVAL	1.0000	3,115.00
11	1615.00	EA	GRADE BERM & FORMER DRAINFIELD AREA	1.0000	1,615.00
12	65320.00	EA	WHITE A3 SAND (IMPORT AND INSTALL BEHIND	1.0000	65,320.00
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
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**APPROVED BY:**

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**PURCHASE ORDER-CHANGE NO. 25000669-4**

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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			SEAWALL)		
13	25896.42	EA	3 BOARD BEACH FENCE	1.0000	25,896.42
14	2473.10	EA	FILL & POUR CONCRETE PAD AT ENTRANCE	1.0000	2,473.10
15	11735.04	EA	CORN HOLE PITCHER BOX PADS (4@X8@X6") 3,000 PSI CONCRETE	1.0000	11,735.04
16	11614.98	EA	PRECAST CONCRETE CORN HOLE GAME BOARD SETS (PURCHASE & INSTALL)	1.0000	11,614.98
17	14496.90	EA	CORN HOLE AREA CONCRETE SIDEWALK (6" THICK, 3,000 PSI CONCRETE)	1.0000	14,496.90
18	8876.00	EA	FOOD TRUCK CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1.0000	8,876.00
19	20129.20	EA	RESTROOM CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1.0000	20,129.20
20	24396.00	EA	STORAGE AREA CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1.0000	24,396.00
21	9038.80	EA	CONCRETE ROLL-OFF SLAB & CONNECTOR RAMP	1.0000	9,038.80
22	31644.70	EA	WOOD DECK AND RAILING (DESIGN, PERMIT & CONSTRUCT)	1.0000	31,644.70
23	19600.00	EA	DUMPSTER ENCLOSURE (DESIGN, PERMIT & CONSTRUCT)	1.0000	19,600.00
24	948.41	EA	REPAIR OR REPLACE HANDRAIL AT DECK AREA	1.0000	948.41
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$

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TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
25	5230.00	EA	INSTALL HOSE BID PEDESTAL	1.0000	5,230.00
26	9115.00	EA	PERMIT AND INSTALL ELECTRICAL POWER OUTLET CONNECTION	1.0000	9,115.00
27	2850.00	EA	PREP SITE FOR MOBIL RESTROOM TIE-IN	1.0000	2,850.00
28	1950.00	EA	6 CORNHOLE PADS	1.0000	1,950.00
29	2525.00	EA	EXISTING LIFT STATION-REMOVE AND DISPOSE	1.0000	2,525.00
30	1500.00	EA	REMOVE 3 TELEPHONE POLES	1.0000	1,500.00
31	2550.00	EA	ADDITIONAL CUTTING/GRADING AT CORN HOLE AREA	1.0000	2,550.00
32	1250.00	EA	REMOVE ASPHALT UNDER FOOD TRUCK PAD	1.0000	1,250.00
33	2500.00	EA	RETAINING WALL AT RESTROOM PAD	1.0000	2,500.00
34	5610.00	EA	PLUMBING	1.0000	5,610.00
35	3500.00	EA	IRRIGATION	1.0000	3,500.00
36	19800.00	EA	INSTALLATION OF RIP RAP	1.0000	19,800.00
37	1650.00	EA	ADJUSTMENT TO SIDEWALKS	1.0000	1,650.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	380,985.00
01	40011	5304601	10,215.00	PTC924	TOTAL \$	380,985.00
02	40011	5304601	2,115.00	PTC924		
03	40011	5304601	1,615.00	PTC924		
04	40011	5304601	10,930.86	PTC924		
05	40011	5304601	1,927.80	PTC924		
06	40011	5304601	2,811.19	PTC924		
07	40011	5304601	4,658.00	PTC924		
08	40011	5304601	2,115.60	PTC924		
09	40011	5304601	24,633.00	PTC924		
10	40011	5304601	3,115.00	PTC924		

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

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



PAGE NO. 7

com  
INTELLIGENCE  
P  
TO

CLARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	
				TOTAL	\$
11	40011	5304601	1,615.00	PTC924	
12	40011	5304601	65,320.00	PTC924	
13	40011	5304601	25,896.42	PTC924	
14	40011	5304601	2,473.10	PTC924	
15	40011	5304601	11,735.04	PTC924	
16	40011	5304601	13,613.98	PTC924	
17	40011	5304601	14,495.90	PTC924	
18	40011	5304601	9,876.00	PTC924	
19	40011	5304601	20,129.20	PTC924	
20	40011	5304601	24,396.00	PTC924	

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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PAGE NO. 8

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TITAN CONSULTANTS & ENGINE  
PO BOX 677716  
ORLANDO FL 32867

MARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$
21	40011	5304601	9,038.80	PTC924	
22	40011	5304601	31,644.70	PTC924	
23	40011	5304601	19,600.00	PTC924	
24	40011	5304601	948.41	PTC924	
25	40011	5304601	5,230.00	PTC924	
26	40011	5304601	8,111.00	PTC924	
27	40011	5304601	2,850.00	PTC924	
28	40011	5304601	1,950.00	PTC924	
29	40011	5304601	2,525.00	PTC924	
30	40011	5304601	1,500.00	PTC924	

CHIEF PROCUREMENT OFFICER



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PAGE NO. 9

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TITAN CONSULTANTS & ENGINEERS  
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ORLANDO FL 32867

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PARKE & RECREATION  
16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604

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2,500.00	PTC924
5,610.00	PTC924
3,500.00	PTC924
19,800.00	PTC924
1,000.00	PTC924
3,600.00	PTC924
.00	PTC924

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

**PURCHASE ORDER-CHANGE NO.** 25000669-4  
**CHANGE DATE:** 05/16/25

PAGE NO. 1

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TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

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PARKS & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE: 04/16/25	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 4			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
5/16/2025 - Change Order #4 - JAC							
Contract #: 24-TFG00704 Contract Name Construction Services under \$500K. Grant GMS#: 570 This is a no cost change order; Change Order #: 4 is needed to correct the department numbers entered incorrect by Procurement.  Correct Department Number from 40011 to 04441.							
36	.00	EA	INSTALLATION OF RIP RAP		.0000	.00	
37	.00	EA	ADJUSTMENT TO SIDEWALKS		.0000	.00	
					PAGE TOTAL \$ .00		
					TOTAL \$ .00		
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE			
36	04441	5304601	19,800.00	PTC924			
36	40011	5304601	-19,800.00	PTC924			
37	04441	5304601	1,650.00	PTC924			
37	40011	5304601	-1,650.00	PTC924			

PDF Copy

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

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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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**

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 effected 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/](http://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.

<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(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 & Waiver 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 PROCUREMENT REVIEW FORM

Procurement Contact:	Julie Crull
Contract No. and Project Description (Task Order & GSM #)	24-TFG00704 – Pine Island Repairs – Hurricane Helene
	GMS 570
Vendor Name:	TITAN CONSULTING
Purchase Order No.:	25000669
Change Order No.:	Change Order 4

Procurement Agent Review:	<i>Julie Crull</i>	5/16/25	Julie Crull
	Signature	Date	Printed Name
Comments:	CO# 3 is a no cost change order to administratively correct the department number that was errantly entered by me when processing change order #2. I accidentally entered the grant related department number.  No Issues.		

Grant Review:	<i>Mindy Tillis</i>	05/16/2025	Mindy Tillis
	Signature	Date	Printed Name
Comments:	CO 4 is to correct the account number listed on CO 2. A disaster-related code was entered when lines 36 and 37 were added, even though they were not grant-related. This change order updates the department from 40011 to 04441, which was the intended department.		
GMS 570 – PTC924	Not grant-related and no issues.		

Chief of Procurement Review:	<i>Cade Rouse</i>	5/16/2025	
	Signature	Date	Printed Name
Comments:	Approved.		

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:** TITAN CONSULTING**Change Order No.** 4**Change Order Date:** 05-16-2025**Contract No.** 25000669**Contract Date:****Project Description:**

PINE ISLAND REPAIRS - HURRICANE HELENE

**The Project is Changed as Follows**

Justification: Contract #: 24-TFG00704 Contract Name Construction Services under \$500K.

Grant GMS#: 570 This is a no cost change order; Change Order #: 4 is needed to correct the department numbers entered incorrect by Procurement.

Correct Department Number from 40011 to 04441.

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

**The Original Contract Sum was** 340,150.00

**Net Change by previously authorized Change Orders:** 40,835.00

**The Contract Sum prior to this Change Order was** 380,985.00

**The Net Amount of this Change Order is:** .00

**The new Contract Sum including this Change Order will be** 380,985.00

**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:**

TITAN CONSULTING  
PO BOX 677716  
ORLANDO, FL 32867

**Owner or Owner's Representative:**

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

N/A - Administrative Correction

**Authorized Signature****Date:** \_\_\_\_\_

*Carl Rouse - Date*

**Chief Procurement Office****Date:** 5/16/2025**Distribution:**

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File

REV: 03/01/2013



**Hernando County Board of County Commissioners**  
**15470 Flight Path Dr.**  
**Brooksville, FL 34604**

Rev: 6

**Construction Change Order**

**Owner: Hernando County Board of County Commissioners****Owner's Representative:****Vendor:** TITAN CONSULTING**Change Order No.** 5**Contract No.** 25000669**Change Order Date:** 06-06-2025**Contract Date:****Project Description:**

PINE ISLAND REPAIRS - HURRICANE HELENE

**The Project is Changed as Follows**

Justification: Contract #: 24-TFG00704 Contract Name Construction Under \$500K  
 Grant GMS#: 570 CO #5 is to increase the PO by \$82,619.00 to allow for lift  
 station equipment, power outlet & plumbing at the restroom slab, a new septic  
 system, and sod around the dumpster & Food Truck slab.

It will also extend the Substantial Completion Project Date and Final Completion  
 Date by 14 days.

Current Substantial Completion date: 6/27/2025.

New Substantial Completion date: 7/11/2025.

Current Final Completion date: 7/27/2025.

New Final Completion date: 8/10/2025.

Add Line 38 \$6,976.00; New Line Total \$6,976.00 (Lift Station Equipment)  
 Add Line 39 \$8,580.00; New Line Total \$8,580.00 (Power Outlet @ Restroom Slab)  
 Add Line 40 \$2,703.00; New Line Total \$2,703.00 (Plumbing @ Restroom Slab)  
 Add Line 41 \$67,150.00; New Line Total \$67,150.00 (New Septic System)  
 Delete Line 10 \$3,115.00; Line Total \$0.00 (Built in septic system line item)  
 Delete Line 29 \$2,525.00; Line Total \$0.00 (Built in septic system line item)  
 Add Line 42 \$2,850.00; New Line Total \$2,850.00 (Sod)

Old PO Total \$380,985.00 New PO Total \$463,604.00

Dept 40011 Account 5304601 Amount \$82,619.00

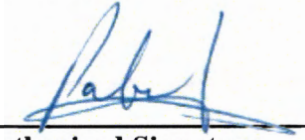
<b>Total Addition/Deduction this Change Order:</b>	82,619.00
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<b>The Original Contract Sum was</b>	340,150.00
<b>Net Change by previously authorized Change Orders:</b>	40,835.00
<b>The Contract Sum prior to this Change Order was</b>	380,985.00
<b>The Net Amount of this Change Order is:</b>	82,619.00
<b>The new Contract Sum including this Change Order will be</b>	463,604.00

<b>The Contract Time will be changed by this Change Order (Days):</b>	14
<b>The Date of Substantial Completion as of the date of this Change Order therefore is:</b>	

**Vendor Name/Address:**

TITAN CONSULTING  
PO BOX 677716  
ORLANDO, FL 32867



**Authorized Signature**

**Date:** 06/09/2025

**Owner or Owner's Representative:**

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

**Chief Procurement Office**

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

**Distribution:**

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File

REV: 03/01/2013



## TITAN, Consultants & Engineers, LLC.

**Project:**

**Alfred McKethan Pine Island Park Restoration**  
10800 Pine Island Drive, Spring Hill, FL 34607

**24-TFG00704 PINE: Modification #5**

Sent on 06/06/2025

**Total \$82,619.00**

### PRODUCT / SERVICE

**Lift Station Equipment**

Relocate Lift Station Equipment to NW corner of the Restroom Slab (see provided image). Supply power for two lift station pumps.

**\$6,976.00**

**Power Outlet at Restroom Slab**

Relocate Power Outlet to the NW corner of the Restroom Slab (see provided image). Supply power for 50 amp, 30 amp, and 15 amp receptacles.

**\$8,580.00**

**Plumbing at Restroom Slab**

Relocate plumbing (hose bib) to the NW corner of the Restroom Slab (see provided image). Reconnect water supply.

**\$2,703.00**

**New Septic System**

Abandon existing septic and dosing tank (pump, fill with sand, crush, and backfill). Install 1530 gallon septic tank in line with an additional 1060 septic tank (exceeds the required 2300 gallon tank in the permit near the West side of the restroom slab. Install a 1250 gallon dosing tank near the west side of restroom slab. Install two new pumps and floats. Remove existing drain fields and replace with 2 - 654 sqft drain fields. Remove and haul away 10 truckloads of excess soil at the drain field. Seed and straw drainfield berm with bahia.

**\$67,150.00**

**Existing Drain Field**

Deduct Line Item 10: OSTDS Drainfield Abandonment Permit & Piping Removal. This activity is built into the septic system quote above.

**(\$3,115.00)**

**Existing Lift Station**

Deduct Line Item 29 (CO #1): Existing Lift Station - Remove and Dispose. This activity is built into the septic system quote above.

**(\$2,525.00)**

**Sod**

Install 4 pallets of Bermuda sod around the dumpster enclosure and Food Truck slab.

**\$2,850.00**

**Time Extension**

If this modification is accepted, please extend the following contract completion dates:

**Substantial Completion:** Extend contract date of June 27, 2025 to July 11, 2025

**Final Completion:** Extend contract date of July 27, 2025 to August 10, 2025.

<b>Contract #24-TFG00704 PINE</b>	<b>\$340,150.00</b>
<b>Modification #1</b>	<b>\$19,385.00</b>
<b>Modification #2</b>	<b>\$21,450.00</b>
<b>Modification #3</b>	<b>\$0.00</b>
<b>Modification #4</b>	<b>\$0.00</b>
<b>Modification #5</b>	<b>\$82,619.00</b>
<b>Total</b>	<b>\$463,604.00</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



SUNGARD PENTAMATION  
DATE: 06/09/2025  
TIME: 15:42:19

HERNANDO CO BOARD OF CO COMMISSIONERS  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
EXPSTA11

SELECTION CRITERIA: exp1edgr.key\_orgn='40011'  
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT  
TOTALD ON: FUND,DEPARTMENT,1ST SUBTOTAL  
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND  
DEPARTMENT-40011 GEN FUND-DISASTER  
1ST SUBTOTAL -530 \* OPERATING EXPENSES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5303401	CONTRACTED SERVICES	4,680,913.00	3,066,475.44	2,166,654.40	8,891,160.68	-6,376,902.08	236.23
5304101	COMM SVC,DEVICES,ACCESSR	5,817.00	279.92	.00	6,096.56	-279.56	104.81
5304304	UTILITY SRV-TRASH REMOVA	850.00	.00	.00	850.00	.00	100.00
5304601	REPAIR/MAINT-BLDG & GRD	523,543.00	.00	415,891.05	189,393.09	-81,741.14	115.61
5304923	FEES/COSTS-FILING FEES	4,779.00	.00	.00	4,778.89	.11	100.00
5305101	OFFICE SUPPLIES	467.00	.00	.00	466.88	.12	99.97
5305201	OPERATING SUPPLIES	64,429.00	.00	3,112.00	61,316.27	.73	100.00
5305202	GAS, OIL & LUBRICANTS	128.00	.00	.00	127.69	.31	99.76
5305274	UNCAP EQUIP-TECH	94,790.00	.00	.00	115,180.73	-20,390.73	121.51
TOTAL *	OPERATING EXPENSES	5,375,716.00	3,066,755.36	2,585,657.45	9,269,370.79	-6,479,312.24	220.53
TOTAL GEN FUND-DISASTER		5,375,716.00	3,066,755.36	2,585,657.45	9,269,370.79	-6,479,312.24	220.53
TOTAL GENERAL FUND		5,375,716.00	3,066,755.36	2,585,657.45	9,269,370.79	-6,479,312.24	220.53
TOTAL REPORT		5,375,716.00	3,066,755.36	2,585,657.45	9,269,370.79	-6,479,312.24	220.53

The negative variance is showing because BA2025-087 (April 8th meeting) & BA2025-113 (May 27th meeting) hasn't hit the books yet.