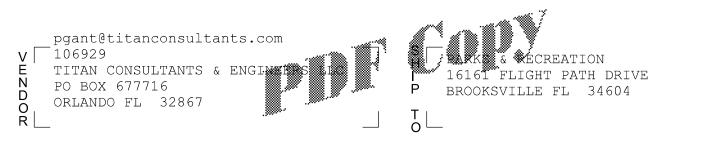


BROOKSVILLE, FL 34604

PAGE NO. 1



ORDER DATE: 04,	/23/25	BUYER: DMERRIT	ΓT	RE	q. no. : _{RQ25}	0769 R	EQ. DATE:
TERMS: NET 30) DAYS	F.O.B.: DE	STINATION	DES	C.: CONTRA	ACT 24-	-TFG00704 PINE
ITEM# QUANTITY	UOM		DESCRIPTION			PRICE	EXTENSION
		Contract No. Doc ID No. 1 on: 4/8/25, Contract Ter Order Terms purchase. Th The County w the work to days from NT PO will rema The County C Number: (352 The Contract (407) 494-88 Email: pgrar 5/8/2025 - C Contract #: Services unc Grant GMS#:	ain open until Contact Person 2) 754-4031 for Contact is 370 ht@titanconsult Change Order #1 24-TFG00704 Co	BOCC Approve No. 4. BOCC 70. Grant GI ons apply, a do not app . will expi: tice to Prov iod of Perfo the project is: Rob Talu Patrick Gra: ants.com - JAC ntract Name to increase	ed on: 7, C Awarded MS No. 5 and the 1 ly to the re on: 7, ceed (NT) ormance : is compo mage, Pho nt, Phone e PO by	/30/24, d Titar 70. The Purchas is /29/27. (29/27.))))))))))))))))))))))))))))))))))))	1 2 3 e
ITEM#	ACCOL	JNT	AMOUNT	PROJECT CODE	PAGE TO		
				COI		AL \$	

SEE TERMS AND CONDITIONS ON REVERSE SIDE APPROVED BY: .

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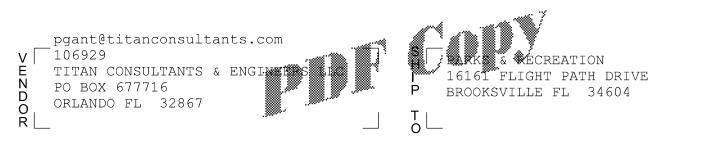
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PAGE NO. 2



ORDE	R DATE :04/2	3/25	BUYER: DMERRIT	ГТ		REQ. N	0. : _{RQ250769}	REQ. D	ATE:
TERM	S: NET 30	DAYS	F.O.B.: DE:	STINATION	[DESC.:	CONTRACT 2	4-TFG	GOO704 PINE
ITEM#	QUANTITY	UOM		DESCRIPTION			UNIT PRICE		EXTENSION
			dimensions of dispose of t poles, and a retaining wa and divertin Decrease Lin Add Line 28 Add Line 29 Add Line 30 Add Line 31 Add Line 31 Add Line 32 Add Line 33 Add Line 34 Add Line 35 Old PO Total Dept 40011 A 00	\$19,385.00. I \$19,385.00. I of Cornhole pad the following: asphalt under f all at restroom ng A3 white san ne 12 \$2,000.00 \$1,950.00; New \$2,525.00; New \$2,550.00; New \$2,550.00; New \$2,550.00; New \$2,500.00; New \$3,500.00; New \$3,500.00; New \$3,500.00; New Change Order # 24-TFG00704 Co	s and are lift stat ood truck pad, plu d. ; New Lin Line Tot Line Tot Line Tot Line Tot Line Tot Line Tot Line Tot ew PO Tot project 2 - JAC	a, re ions, pad. mbing e Tot al \$1 al \$2 al \$2 al \$2 al \$3 al \$3 code	<pre>SOW to ch emove and telephone Revise g, irrigati cal \$65,320 ,950.00 2,525.00 2,525.00 2,550.00 2,550.00 2,500.00 2,500.00 3,500.00 3,500.00 859,535.00 PTC924 \$19</pre>	on, 0.00	
ITEM#		ACCOU	NT	AMOUNT	PROJECT CC	DDE	PAGE TOTAL S		
				P	Co			5	

APPROVED BY: **SEE TERMS AND CONDITIONS ON REVERSE SIDE**

388.-

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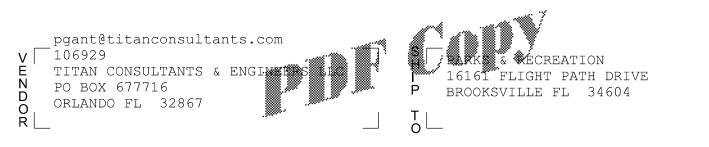
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PAGE NO. 3



ORDER DATE: 04/	23/25	BUYER: DMERRIT	ГТ	REQ.	NO.: RQ250769	REQ. DATE:
TERMS: NET 30) DAYS	F.O.B.: DE	STINATION	DESC	CONTRACT 2	4-TFG00704 PINE
ITEM# QUANTITY	UOM		DESCRIPTION		UNIT PRICE	EXTENSION
		Services Unc Grant GMS#: 00 to add Ri Add Line 36 Item Name: (I Add Line 37 Item Name: (I Old PO Total Fund 0011 De \$21,450.00 4441-530460 5/16/2025 - Contract #: This is a no complete an 13-22, 25-2 that were in	der \$500k 570 CO #2 is t p Rap and adju \$19,800.00; Ne Installation of \$1,650.00; New (Adjustment to \$359,535.00 N ept 04441 Accou	st sidewalks w Line Total Rip Rap) Line Total Sidewalks) ew PO Total nt 5304601 1 .00 .00 3 - JAC ant GMS #: 5 rder. Change change to in quantity and apped on orig	ne PO by \$21 \$19,800.00 \$1,650.00 I \$380,985.00 ine #36-37 70 e order #3 i nvert Lines per piece p	L,450. Line Line Line (5-9,
ITEM#	ACCOL	INIT	AMOUNT	PROJECT CODE	PAGE TOTAL	\$
						\$
			ppf	Coľ	Cale Rosal	- xl +

SEE TERMS AND CONDITIONS ON REVERSE SIDE **APPROVED BY:** _

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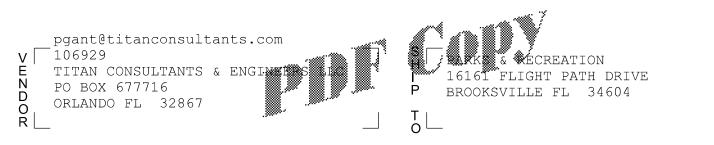
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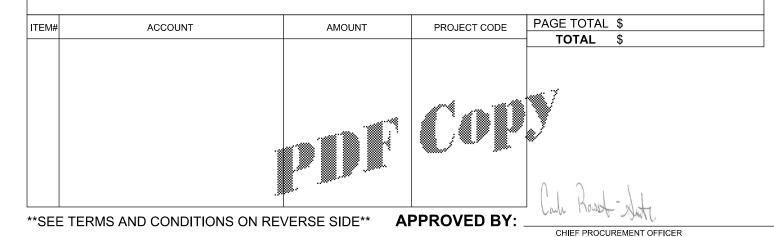
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PAGE NO. 4



ORDE	R DATE : 04/2	3/25	BUYER: DMERRITT	REQ. N	0. : _{RQ250769}	REQ. DATE	E:
TERM	S : NET 30	DAYS	F.O.B.: DESTINATION	DESC.:	CONTRACT 2	4-TFG0(0704 PINE
ITEM#	QUANTITY	UOM			UNIT PRICE		EXTENSION
			Contract #: 24-TFG00704 Contract Na	ume Co	onstruction		
			Services under \$500K.				
			Grant GMS#: 570 This is a no cost c	hange	e order; Ch	ange	
			Order #: 4 is needed to correct the	e depa	artment num	lbers	
			entered incorrect by Procurement.				
			Correct Department Number from 4001	.1 to	04441.		
01	10215.00	ΕA	MOBILIZATION		1.00	00	10,215.00
02	2115.00	ΕA	DESIGN & PERMITTING OF STRUCTURAL			00	2,115.00
			ELEMENTS				
03	1615.00	ΕA	SURVEY LAYOUTS/AS-BUILTS		1.00	00	1,615.00
04	10930.86	ΕA	BOND/INSURANCE		1.00	00	10,930.86
05	1927.80	ΕA	SILT FENCE INSTALLATION & REMOVAL		1.00	00	1,927.80
06	1865.19	ΕA	SAWCUT, REMOVE & DISPOSE OF EXISTIN	IG	1.00	00	1,865.19
			CURB				
07	14616.00	ΕA	SAWCUT, REMOVE & DISPOSE OF EXISTIN	IQ	1.00	00	14,616.00
			CONCRETE				
08	2137.60	ΕA	REMOVE WHITE SAND IN VOLLEYBALL ARE	LA AND	1.00	00	2,137.60
			RELOCATE TO BEACH AREA				
	24633.00		IMPORT & COMPACT A-3 FILL			00	24,633.00
10	3115.00	ΕA	OSTDS DRAINFIELD ABANDONMENT PERMIT	. &	1.00	00	3,115.00
			PIPING REMOVAL		1	0.0	
11			GRADE BERM & FORMER DRAINFIELD AREA		1.00		1,615.00
12	65320.00	ĽΑ	WHITE A3 SAND (IMPORT AND INSTALL E	BEHIND) 1.00	00	65,320.00
1							



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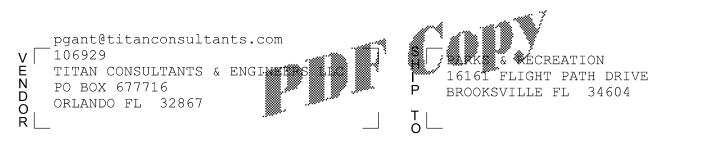
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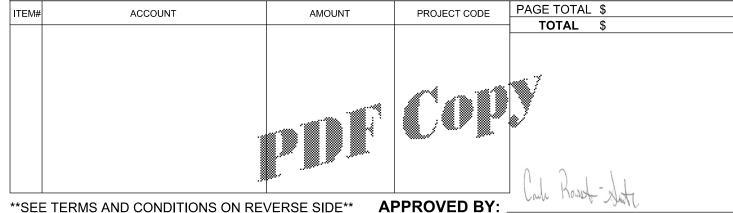
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PAGE NO. 5



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TERM	S: NET 30	DAYS	F.O.B.: DESTINATION	DESC.:	CONTRACT 2	4-TFG00704 PINE
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION
		•	SEAWALL)			
13	25896.42	ΕA	3 BOARD BEACH FENCE		1.00	00 25,896.42
14	2473.10	ΕA	FILL & POUR CONCRETE PAD AT ENTRANC	CΕ	1.00	00 2,473.10
15	11735.04	ΕA	CORN HOLE PITCHER BOX PADS (4©X8©X6	5")	1.00	11,735.04
			3,000 PSI			
			CONCRETE			
16	11614.98	ΕA	PRECAST CONCRETE CORN HOLE GAME BOA	ARD	1.00	00 11,614.98
			SETS (PURCHASE & INSTALL)			
17	14496.90	ΕA	CORN HOLE AREA CONCRETE SIDEWALK (6	5 ''	1.00	00 14,496.90
			THICK, 3,000			
			PSI CONCRETE)			
18	8876.00	ΕA	FOOD TRUCK CONCRETE PAD (6" THICK,	3,000) 1.00	00 8,876.00
			PSI			
			CONCRETE)			
19	20129.20	ΕA	RESTROOM CONCRETE PAD (6" THICK, 3,	000	1.00	00 20,129.20
			PSI CONCRETE)			
20	24396.00	ΕA	STORAGE AREA CONCRETE PAD (6" THICK	,	1.00	00 24,396.00
			3,000 PSI			
			CONCRETE)			
21	9038.80	ΕA	CONCRETE ROLL-OFF SLAB & CONNECTOR	RAMP	1.00	00 9,038.80
22	31644.70	ΕA	WOOD DECK AND RAILING (DESIQN, PERM	A TIL	1.00	00 31,644.70
			CONSTRUCT)			
23	19600.00	ΕA	DUMPSTER ENCLOSURE (DESIGN, PERMIT	æ	1.00	19,600.00
			CONSTRUCT)			
24	948.41	ΕA	REPAIR OR REPLACE HANDRAIL AT DECK	AREA	1.00	948.41
1						



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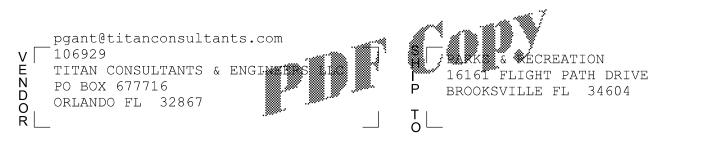
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PAGE NO. 6



ORDE	R DATE : 0 4 / 2	3/25	BUYER: DMERRITT	REQ. N	o. : _{RQ250769}	REQ. DATE:
TERMS	S: NET 30	DAYS	F.O.B.: DESTINATION	DESC.:	CONTRACT 24	4-TFG00704 PINE
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION
25	5230.00	ΕA	INSTALL HOSE BID PEDESTAL		1.000	5,230.00
26	9115.00	ΕA	PERMIT AND INSTALL ELECTRICAL POWER		1.000	00 9,115.00
			OUTLET CONNECTION			
27	2850.00	ΕA	PREP SITE FOR MOBIL RESTROOM TIE-IN		1.000	2,850.00
28	1950.00	ΕA	6 CORNHOLE PADS		1.000	1,950.00
29	2525.00	ΕA	EXISTING LIFT STATION-REMOVE AND DI	SPOSE	E 1.000	2,525.00
30	1500.00	ΕA	REMOVE 3 TELEPHONE POLES		1.000	1,500.00
31	2550.00	ΕA	ADDITIONAL CUTTING/GRADING AT CORN	HOLE	1.000	2,550.00
			AREA			
32	1250.00	ΕA	REMOVE ASPHALT UNDER FOOD TRUCK PAD		1.000	00 1,250.00
33	2500.00	ΕA	RETAINING WALL AT RESTROOM PAD		1.000	2,500.00
34	5610.00	ΕA	PLUMBING		1.000	5,610.00
35	3500.00	ΕA	IRRIGATION		1.000	3,500.00
36	19800.00	ΕA	INSTALLATION OF RIP RAP		1.000	19,800.00
37	1650.00	ΕA	ADJUSTMENT TO SIDEWALKS		1.000	1,650.00

ITEM#	A	CCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	380,985.00
					TOTAL \$	380,985.00
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	PTC.924	s 1996./	
05	40011	5304601	1,92 <u>7</u> 80	PC924		
06	40011	5304601		C92	" (a) -	
07	40011	5304601 📲	of 🐪 🛄 🍓 6 🚺 🖸 0 0		-	
8 0	40011	5304601	1 6 00 1 60 24,633.00	PTC924		
09	40011	5304601	24,633.00	PTC924		
10	40011	5304601 ."	3,115.00	PTC924		
**0		CONDITIONS ON REV		PROVED BY:	Lark Masst Shirt	

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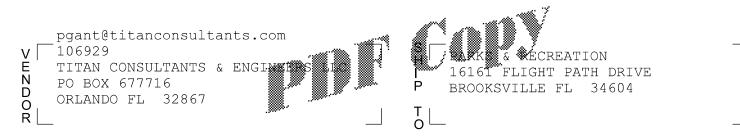
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BROOKSVILLE, FL 34604

PAGE NO. 7



	CDATE.04/2	23/25 B U	JYER: DMERRI	ΓT	REQ.	NO.: _{RQ250769} F	REQ. DATE:
TERMS	S: NET 30	DAYS	F.O.B.: DE	STINATION	DESC.	CONTRACT 24	-TFG00704 PINE
ГЕМ#	QUANTITY	UOM	ł	DESCRIPTION	I	UNIT PRICE	EXTENSION
TEM#		ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
	0.0.1.1	ACCOUNT	5304601			PAGE TOTAL \$ TOTAL \$	
1 40	0011	ACCOUNT	5304601	1,615.00	PTC924		
.1 4(.2 4(0011	ACCOUNT	5304601	1,615.00 65,320.00	PTC924 PTC924	TOTAL \$	
L1 4(L2 4(L3 4(0011 0011	ACCOUNT	5304601 5304601	1,615.00 65,320.00 25,896.42	PTC924 PTC924 PTC924		
11 4(12 4(13 4(14 4(0011 0011 0011	ACCOUNT	5304601 5304601 5304601	1,615.00 65,320.00 25,896.42 2,473.10	PTC924 PTC924 PTC924 PTC924 PTC924	TOTAL \$	
11 40 12 40 13 40 14 40 15 40	0011 0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601	1,615.00 65,320.00 25,896.42 2,473.10 11,735.04	PTC924 PTC924 PTC924 PTC924 PTC924	TOTAL \$	
11 4(12 4(13 4(14 4(15 4(16 4(0011 0011 0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601 5304601	1,615.00 65,320.00 25,896.42 2,473.10 11,735.04	PTC924 PTC924 PTC924 PTC924 PTC924	TOTAL \$	
11 4(12 4(13 4(14 4(15 4(16 4(17 4(0011 0011 0011 0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601	1,615.00 65,320.00 25,896.42 2,473.10 11,735.04 	PTC924 PTC924 PTC924 PTC924 PTC924 C924 C924 C924 F10924	TOTAL \$	
12 4(13 4(14 4(15 4(16 4(17 4(18 4(0011 0011 0011 0011 0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601 5304601	1,615.00 65,320.00 25,896.42 2,473.10 11,735.04 2.473.10 11,735.04 2.473.04 2.473.04 2.473.04 2.473.04 2.473.04 2.473.04 2.473.04 2.473.04 2.473.04 2.473.00 2.5,896 2.6,96 2.6,96 2.	PTC924 PTC924 PTC924 PTC924 C924 C924 C924 PTC924	TOTAL \$	
11 4(12 4(13 4(14 4(15 4(15 4(17 4(17 4(18 4(19 4(0011 0011 0011 0011 0011 0011 0011 001	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601 5304601 5304601	1,615.00 65,320.00 25,896.42 2,473.10 11,735.04 11,735.04 14,61,98 44,90 8,6.00 20,129.20	PTC924 PTC924 PTC924 PTC924 C924 C924 PTC924 PTC924 PTC924 PTC924	TOTAL \$	
11 4(12 4(13 4(14 4(15 4(15 4(17 4(17 4(18 4(19 4(0011 0011 0011 0011 0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601 5304601	1,615.00 65,320.00 25,896.42 2,473.10 11,735.04 1.1,64.98 4.90 8.00 20,129.20 24,396.00	PTC924 PTC924 PTC924 PTC924 C924 C924 PTC924 PTC924 PTC924 PTC924	TOTAL \$	

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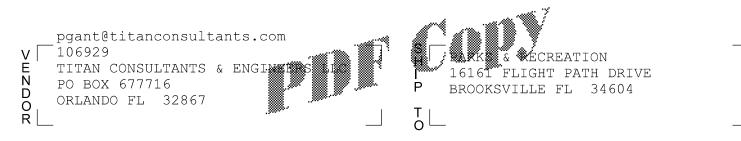
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BROOKSVILLE, FL 34604

PAGE NO. 8



	R DATE: 04/2	23/25 ^{BI}	UYER: DMERRIT	ГТ	REQ.	NO.: RQ250769 RI	EQ. DATE:
FERMS	S: NET 30	DAYS	F.O.B.: DE:	STINATION	DESC.	CONTRACT 24-	-TFG00704 PINE
EM#	QUANTITY	UOM	L	DESCRIPTION	L	UNIT PRICE	EXTENSION
ſEM#		ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
	0011	ACCOUNT				PAGE TOTAL \$ TOTAL \$	
21 4	0011	ACCOUNT	5304601	9,038.80	PTC924		
21 4 22 4		ACCOUNT	5304601 5304601	9,038.80 31,644.70	PTC924 PTC924		
1 4 2 4 3 4	0011 0011	ACCOUNT	5304601 5304601 5304601	9,038.80 31,644.70 19,600.00	PTC924 PTC924 PTC924		
1 4 2 4 3 4 4 4	0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41	PTC924 PTC924 PTC924 PTC924	TOTAL \$	
1 4 2 4 3 4 4 4 5 4	0011 0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,23000	PTC924 PTC924 PTC924 PTC924	TOTAL \$	
1 4 2 4 3 4 4 4 5 4 6 4	0011 0011 0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,230.00	PTC924 PTC924 PTC924 PTC924	TOTAL \$	
1 4 2 4 3 4 4 4 5 4 6 4 7 4	0011 0011 0011 0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,230.00 	PTC924 PTC924 PTC924 PTC924 PTC924 C924 C924 F10924	TOTAL \$	
1 4 2 4 3 4 4 4 5 4 6 4 7 4 8 4	0011 0011 0011 0011 0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,230.00 1,00 350.00 9,0.00	PTC924 PTC924 PTC924 PTC924 PTC924 C924 C924 PTC924 PTC924	TOTAL \$	
1 4 2 4 3 4 4 4 5 4 6 4 7 4 8 4 9 4	0011 0011 0011 0011 0011 0011	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601 5304601	9,038.80 31,644.70 19,600.00 948.41 5,230.00 	PTC924 PTC924 PTC924 PTC924 C924 C924 PTC924 PTC924 PTC924	TOTAL \$	

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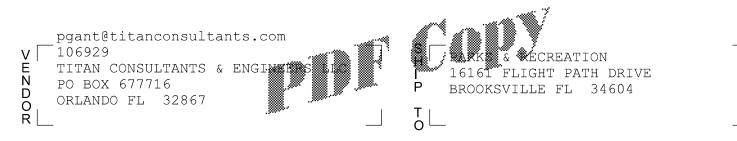
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BROOKSVILLE, FL 34604

PAGE NO. 9



	ER DATE: $04/2$	23/25 BL	JYER: DMERRI	ГТ	REQ. N	NO.: _{RQ250769} RE	EQ. DATE:
TERN	IS : NET 30	DAYS	F.O.B.: DE	STINATION	DESC.:	CONTRACT 24-	-TFG00704 PINE
TEM#		UOM	÷	DESCRIPTION		UNIT PRICE	EXTENSION
ITEM#		ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
	40011	ACCOUNT	5304601			PAGE TOTAL \$ TOTAL \$	
31	40011	ACCOUNT	5304601 5304601	2,550.00	PTC924		
31 32	40011	ACCOUNT	5304601	2,550.00 1,250.00	PTC924 PTC924	TOTAL \$	
31 32 33	40011 40011	ACCOUNT	5304601 5304601	2,550.00 1,250.00 2,500.00	PTC924 PTC924 PTC924		
31 32 33 34	40011 40011 40011	ACCOUNT	5304601 5304601 5304601	2,550.00 1,250.00 2,500.00 5,610.00	PTC924 PTC924 PTC924 PTC924	TOTAL \$	
31 32 33 34 35	40011 40011 40011 40011	ACCOUNT	5304601 5304601 5304601 5304601	2,550.00 1,250.00 2,500.00	PTC924 PTC924 PTC924	TOTAL \$	
31 32 33 34 35 36	40011 40011 40011 40011 04441	ACCOUNT	5304601 5304601 5304601 5304601 5304601	2,550.00 1,250.00 2,500.00 5,610.00	PTC924 PTC924 PTC924	TOTAL \$	
31 32 33 34 35 36 36	40011 40011 40011 40011 04441 40011	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601 ⋅₩	2,550.00 1,250.00 2,500.00 5,610.00 3,500.00 3,500.00	PTC924 PTC924 PTC924 PTC924 C924 C924 C924	TOTAL \$	
31 32 33 34 35 36 36 37	40011 40011 40011 40011 04441 40011 04441	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601 5304601	2,550.00 1,250.00 2,500.00 5,610.00 3,500.00 3,500.00 1.08 00 00	PTC924 PTC924 PTC924 PTC924 PTC924 C924 C924 PTC924 PTC924	TOTAL \$	
31 32 33 34 35 36 36 37	40011 40011 40011 40011 04441 40011	ACCOUNT	5304601 5304601 5304601 5304601 5304601 5304601 ⋅₩	2,550.00 1,250.00 2,500.00 5,610.00 3,500.00 3,500.00	PTC924 PTC924 PTC924 PTC924 PTC924 C924 C924 PTC924 PTC924	TOTAL \$	
31 32 33 34 35 36 36 37 37	40011 40011 40011 04441 40011 04441 40011		5304601 5304601 5304601 5304601 5304601 5304601 5304601 5304601	2,550.00 1,250.00 2,500.00 5,610.00 3,500.00 1.08 801:00 60.00 .00	PTC924 PTC924 PTC924 PTC924 PTC924 C924 C924 PTC924 PTC924	TOTAL \$	

GENERAL

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QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

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

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

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

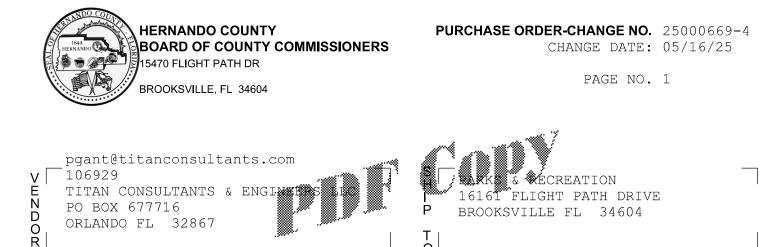
The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time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

LEGALLY AUTHORIZED WORKFORCE

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

INSURANCE

Coverage	Minimum Amounts and Limits
(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 & Wavier	\$ 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



ORLANDO FL 32867

ORDE	ORDER DATE: 04/23/25 BUYER: DMERRITT		REQ. NO). : _{RQ250769}	REQ. DAT	E:04/16/25	
TERMS: NET 30 DAYS		DAYS	F.O.B.: DESTINATION	DESC.:	CHANGE ORD	ER – 4	
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	E	EXTENSION
		C S G C e	<pre>/16/2025 - Change Order #4 - JAC ontract #: 24-TFG00704 Contract Nam ervices under \$500K. rant GMS#: 570 This is a no cost ch rder #: 4 is needed to correct the ntered incorrect by Procurement. orrect Department Number from 40011</pre>	ange depar	order; Cha tment numb	5	
36 37			INSTALLATION OF RIP RAP ADJUSTMENT TO SIDEWALKS			000 000	.00 .00

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ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL	
				TOTAL S	\$.00
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	COP	×.	
		· · · · · · · · · · · · · · · · · · ·		Cale Rosset-	- Xut
SEE	E TERMS AND CONDITIONS ON REV	VERSE SIDE AF	PROVED BY:	••••V	- June C
				CHIEF PROCURE	EMENT OFFICER

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(Additional Insured & Wavier	\$ 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 PROCUREMENT REVIEW FORM

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

Procurement	Julie Crull	5/16/25	Julie Crull
Agent Review:	Signature	Date	Printed Name
Comments:	_	ered by me w	tratively correct the department hen processing change order #2. partment number.

Grant Review:	Mindy Tillis	05/16/2025	Mindy Tillis		
	Signature	Date Printed	d 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.				
GMS 570 – PTC924	This change order updates the department from 40011 to 04441, which was the intended department.				
	Not grant-related and no issues.				

Chief of			
Procurement	Carle Rosset-Shute	5/16/2025	
Review:	Courte 1 10-26- Sourt (5/10/2025	
	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-CO4.doc

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

Construction Change Order

Owner: Hernando County Board of County Commissioners Owner's Representative: Vendor: TITAN CONSULTING					
Change Order No.4Contract No.25000669	Change Order Date: 05-16-2025 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 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 Net Change by previously authorized Change Orders: The Contract Sum prior to this Change Order was The Net Amount of this Change Order is: The new Contract Sum including this Change Order will be 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:	340,150.00 40,835.00 380,985.00 .00 380,985.00

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:

Distribution:

Vendor - Original Purchasing & Contracts Finance Requisitioning Contract File Call Rosst-State

Chief Procurement Office
Date: 5/16/2025

Rev: 0