



**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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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
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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.</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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Calc. Rouse - JAC

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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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									

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Carl Rouse - JAC

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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 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.									
01	10215.00	EA	MOBILIZATION				1.0000		10,215.00
02	2115.00	EA	DESIGN & PERMITTING OF STRUCTURAL				1.0000		2,115.00

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			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	

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
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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. 25000669-3

PAGE NO. 5

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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:
TERMS: NET 30 DAYS			F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION			EXTENSION
18	8876.00	EA	PSI CONCRETE) FOOD TRUCK CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)			8,876.00
19	20129.20	EA	RESTROOM CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)			20,129.20
20	24396.00	EA	STORAGE AREA CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)			24,396.00
21	9038.80	EA	CONCRETE ROLL-OFF SLAB & CONNECTOR RAMP			9,038.80
22	31644.70	EA	WOOD DECK AND RAILING (DESIGN, PERMIT & CONSTRUCT)			31,644.70
23	19600.00	EA	DUMPSTER ENCLOSURE (DESIGN, PERMIT & CONSTRUCT)			19,600.00
24	948.41	EA	REPAIR OR REPLACE HANDRAIL AT DECK AREA			948.41
25	5230.00	EA	INSTALL HOSE BID PEDESTAL			5,230.00
26	9115.00	EA	PERMIT AND INSTALL ELECTRICAL POWER OUTLET CONNECTION			9,115.00
27	2850.00	EA	PREP SITE FOR MOBIL RESTROOM TIE-IN			2,850.00
28	1950.00	EA	6 CORNHOLE PADS			1,950.00
29	2525.00	EA	EXISTING LIFT STATION-REMOVE AND DISPOSE			2,525.00
30	1500.00	EA	REMOVE 3 TELEPHONE POLES			1,500.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	344,125.00
					TOTAL \$	
01	40011	5304601	10,215.00	PTC924	PDF Copy <i>Calc Rashed - Jnt</i>	
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	1,615.00	PTC924		
08	40011	5304601	1,927.80	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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**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

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:
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	<div>PDF Copy</div>	
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	11,614.98	PTC924		
17	40011	5304601	11,496.90	PTC924		
18	40011	5304601	8,822.00	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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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR

BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000669-3

PAGE NO. 7

VENDOR

pgant@titanconsultants.com

106929

TITAN CONSULTANTS & ENGINEERS LLC

PO BOX 677716

ORLANDO FL 32867

SHIP TO
PARKS & REC
16161 FLIGHT
BROOKSVILLE

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

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
21	40011 5304601	9,038.80	PTC924	<div> <div>0121-11</div> <div>PTC924</div> </div>
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	8,141.00	PTC924	
27	40011 5304601	2,830.00	PTC924	
28	40011 5304601	1,950.00	PTC924	
29	40011 5304601	2,525.00	PTC924	
30	40011 5304601	1,500.00	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

PAGE NO. 8

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pgant@titanconsultants.com
106929
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:	
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 \$	
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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	2,600.00	PTC924		

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouseff - Jntc

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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INSURANCE

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(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 & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
(c) Automobile Liability 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. 25000669-3
CHANGE DATE: 05/16/25

PAGE NO. 1


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

PDF
Copy
TO

MARK & 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
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 (4'X8'X6") 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
					TOTAL \$	
05	40011	5304601	.00	PTC924		
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		

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

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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.

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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

PDF
Copy
TO

MARK & 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	

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$.00
					TOTAL \$.00
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		

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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 & 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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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 **Change Order Date:** 05-15-2025
Contract No. 25000669 **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

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



Authorized Signature

Date: 5/15/2025



Chief Procurement Office

Date: 5/16/2025

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

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

From: Chris Linsbeck <CLinsbeck@co.hernando.fl.us>
Sent: Thursday, May 15, 2025 1:52 PM
To: Debbie Merritt <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

From: Julie Crull <JCrull@co.hernando.fl.us>
Sent: Thursday, May 15, 2025 11:13 AM