

# PURCHASING POLICY EXCEPTION FORM

RQ 87094  
PD 7/25/25  
CK 286695  
VN 108167

**FROM:**

DATE: July 11, 2025

DEPARTMENT: Public Works

VENDOR: McShea Contracting Vendor#108167

DEPT DIRECTOR/

MGR SIGNATURE: 

DATE: 7/11/2025

**Amount of Invoice:** \$17,310.98

**Invoice Date:** 7/3/2025

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

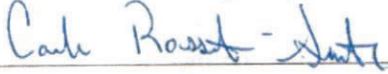
A purchase order was not issued due to time constraints associated with completion of the project, and safety issues for the citizens; very busy area in Hernando County.

Project: Spring Hill & Princeton at the Wilfong Center for Success. Signal Improvements

**Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.**

**TO: CHIEF PROCUREMENT OFFICER**

Please review, and upon approval, forward to County Administration.



Date: 7/14/25

Resolution: Approved.

**To process this disbursement, the request must be approved by the County Administrator.**

**TO: COUNTY ADMINISTRATOR**

Please review, and upon approval, forward to the Finance Department for processing.

**APPROVED FOR PAYMENT:**

COUNTY ADMINISTRATOR (or designee): 

DATE: 7/17/25

**APPROVED FOR PAYMENT:**

**FINANCE DIRECTOR/**

**ASST. FINANCE DIRECTOR**

**APPROVED**

By Joshua Stringfellow at 5:40 pm, Jul 20, 2025

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

VN # 108167



## McShea Contracting

508 Owen Ave. North  
Lehigh Acres, FL 33971  
239-368-5200

## Invoice

Date	Invoice #
7/3/2025	15144

<b>Bill To</b> <b>HERNANDO COUNTY BOCC</b> 1525 EAST JEFFERSON STREET BROOKSVILLE, FL 34601
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<b>Location</b> <b>2022-2025 HERNANDO COUNTY PAVEMENT MARKINGS</b>
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<b>Summary of Work</b> Project: <b>HCPM2022</b> Name: 2022-2025 HERNANDO COUNTY PAVEMENT MARKING Work Orders: Springhill Drive & Princeton Date Range: 6/22/2025 - 6/22/2025 Terms: DUE UPON RECEIPT References: FIN / FAP
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Code	Description	Quantity	U.M.	Unit Cost	Amount	
02	THERMO STANDARD, YELLOW, SOLID 6"	0.00	26.00	LF	\$0.73	\$18.98
04	THERMO SOLID 12" WHITE	0.00	586.00	LF	\$10.00	\$5,860.00
07	THERMO SOLID 24" WHITE	0.00	1,052.00	LF	\$10.00	\$10,520.00
26	REMOVAL THERMO/PAINT	0.00	304.00	SF	\$3.00	\$912.00
						\$17,310.98

Thank You

**\$17,310.98**

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OKAY TO PAY  
7/7/25