



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

PURCHASE ORDER-CHANGE NO. 24000467-2

PAGE NO. 1

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phyllis@brwcontracting.org

31320

FAX: 813-996-1128

BRW CONTRACTING INC

2522 HUNT RD

LAND O LAKES FL 34639

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BRW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

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ORDER DATE: 12/14/23			BUYER: SLAKIS			REQ. NO.: RQ240471		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: ROYAL HIGHLANDS & RIDGE M			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract: RECONSTRUCTION AND PAVING OF ROYAL HIGHLANDS & RIDGE MANOR ROADS, No. 23-C00326/AP with B.R.W. Contracting, Inc., BOCC Approved on 10/10/2023, Doc ID No. 12531. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase.</p> <p>A Notice to Proceed will be issued at a later date in advance of work being performed. The Period of Performance is 280 days from NTP. PER NTP 205 DAYS -sa</p> <p>County Contact: Scott Nelson, Phone: (352) 754-4060 , Email: ScottN@co.hernando.fl.us Contractor Contact: James Pietracatella, Jr., Phone: (813) 996-5882, Email: jimp@brwcontracting.org</p> <p>8/2/24 Change order No 1 - MP Contract #: 23-C00326/AP Contract Name: Reconstruction and Paving of Royal Highlands and Ridge Manor Roads Grant: N/A CO #1 is to add additional materials plus 10 days to project timeline to pave Baker Blvd to the East of Glenchester and close gap to existing asphalt road.</p>									

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

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Carl Rouse - Jant

****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.

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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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(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
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 5,000 Medical Expense \$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident



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MPW ADMINISTRATION

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BUILDING A

BROOKSVILLE FL 34601

PDF

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TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: ROYAL HIGHLANDS & RIDGE M			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
Increase Line 3 \$26,453.00; New Line Total \$993,889.00									
New PO Total \$2,545,259.00									
Current Substantial Completion date: 12/18/2024									
New Substantial Completion date: 12/28/2024									
Current Final Completion date: 01/17/2025									
New Final Completion date: 01/27/2025									
Dept 03211 Account 5616313 line #3 \$26,453.00									
56163-13 3 26453.00 110960									
9/3/24 Change Order No 2 - MP									
Contract #: 23-C00326/AP Contract Name: Reconstruction									
and Paving of Royal Highlands and Ridge Manor Roads									
CO #2 is to add additional gopher tortoise excavations									
and relocations on Arbor St and Emerald St.									
Increase Line 1 \$7,250.00; New Line Total \$466,465.00									
Increase Line 2 \$16,750.00; New Line Total \$542,276.00									
New PO Total \$2,569,259.00									
3211-5616313 1 7250.00 111000									

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

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Carl Rouseff - Jant

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CHIEF PROCUREMENT OFFICER

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PAGE NO. 3

phyllis@brwcontracting.org
31320 FAX: 813-996-1128
BRW CONTRACTING INC
2522 HUNT RD
LAND O LAKES FL 34639

PDF COPY

ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

VENDOR

ORDER DATE: 12/14/23			BUYER: SLAKIS			REQ. NO.: RQ240471		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: ROYAL HIGHLANDS & RIDGE M			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
			3211-5616313	2	16750.00	110970			
01	466465.00	JOB	ARBOR STREET - PAVING/RESURFACING			1.0000		466,465.00	
02	542276.00	JBO	EMERALD DRIVE - PAVING/RESURFACING			1.0000		542,276.00	
03	993889.00	JOB	GLENCHESTER DRIVE - PAVING/RESURFACING			1.0000		993,889.00	
04	566629.00	JOB	NODOC DRIVE - PAVING/RESURFACING			1.0000		566,629.00	

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BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 24000467-2
CHANGE DATE: 09/03/24

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BUILDING A
BROOKSVILLE FL 34601

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ORDER DATE: 12/14/23			BUYER: SLAKIS			REQ. NO.: RQ240471		REQ. DATE: 11/06/23									
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CHANGE ORDER - 2											
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE	EXTENSION									
<p>9/3/24 Change Order No 2 - MP Contract #: 23-C00326/AP Contract Name: Reconstruction and Paving of Royal Highlands and Ridge Manor Roads</p> <p>CO #2 is to add additional gopher tortoise excavations and relocations on Arbor St and Emerald St. Increase Line 1 \$7,250.00; New Line Total \$466,465.00 Increase Line 2 \$16,750.00; New Line Total \$542,276.00</p> <p>New PO Total \$2,569,259.00</p> <table><tr><td>3211-5616313</td><td>1</td><td>7250.00</td><td>111000</td></tr><tr><td>3211-5616313</td><td>2</td><td>16750.00</td><td>110970</td></tr></table> <p>01 7250.00 JOB ARBOR STREET - PAVING/RESURFACING .0000 7,250.00 02 16750.00 JBO EMERALD DRIVE - PAVING/RESURFACING .0000 16,750.00</p>										3211-5616313	1	7250.00	111000	3211-5616313	2	16750.00	110970
3211-5616313	1	7250.00	111000														
3211-5616313	2	16750.00	110970														
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		24,000.00										
01	03211	5616313	7,250.00	111000	TOTAL \$		24,000.00										
02	03211	5616313	16,750.00	110970													

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Carl Rouse - State

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

Rev: 1

Construction Change Order

Owner: Hernando County Board of County Commissioners
Owner's Representative:
Vendor: BRW CONTRACTING INC

Change Order No. 2 **Change Order Date:** 08-29-2024
Contract No. 24000467 **Contract Date:**

Project Description:

Royal Highlands & Ridge Manor Paving

The Project is Changed as Follows

Justification: Contract #: 23-C00326/AP Contract Name: Reconstruction and Paving
of Royal Highlands and Ridge Manor Roads

CO #2 is to add additional gopher tortoise excavations and relocations on Arbor St
and Emerald St.

Increase Line 1 \$7,250.00; New Line Total \$466,465.00

Increase Line 2 \$16,750.00; New Line Total \$542,276.00

New PO Total \$2,569,259.00

Total Addition/Deduction this Change Order: 24,000.00

The Original Contract Sum was 2,518,806.00
Net Change by previously authorized Change Orders: 26,453.00
The Contract Sum prior to this Change Order was 2,545,259.00
The Net Amount of this Change Order is: 24,000.00
The new Contract Sum including this Change Order will be 2,569,259.00

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:

BRW CONTRACTING INC
2522 HUNT RD
LAND O LAKES, FL 34639

Owner or Owner's Representative:

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

Conor MacNamara

Digitally signed by Conor MacNamara
DN: cn=US, email=conor@brwcontracting.org, cn=Conor
MacNamara
Date: 2024.08.29 15:13:34 -0400

Authorized Signature

Date: _____

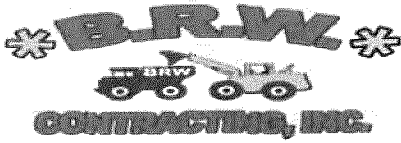
Carl Rosset - Date

Chief Procurement Office

Date: 9/2/2024

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File



B R W CONTRACTING, INC.

P.O. BOX 1128

Land O Lakes, Fl. 34639

We are pleased to submit herewith our proposal to complete the above referenced project as follows

PROJECT NAME Reconstruction and Paving of Royal Highlands & Ridge Manor Roads
DATE 8/1/2024
PROPOSAL TO Hernando County Public Works Dept
ATTN Scott E. Nelson
C.O. NUMBER COP #5R1 - GT Burrow Additional Excavations & Relocations

DESCRIPTION OF WORK	UNIT	SCHEDULED QUANTITY	\$CHED. UNIT VALUE	TOTAL SCHEDULED VALUE
Gopher Tortoise Burrow Excavations & Relocations				
Arbor St - Burrow Excavation	EA	1.00	\$ 750.00	\$ 750.00
Arbor St - Tortoise Relocation	EA	1.00	\$ 6,500.00	\$ 6,500.00
Emerald Dr - Burrow Excavation	EA	5.00	\$ 750.00	\$ 3,750.00
Emerald Dr - Tortoise Relocation	EA	2.00	\$ 6,500.00	\$ 13,000.00
Change Order Proposal Total				\$ 24,000.00

Accepted this 8th day of August 2024

By: J. Scott Herring, P.E.

Title: Public Works Director / County Engineer

By: Conor MacNamara
Digitally signed by Conor MacNamara
DN: cn=Conor MacNamara, o=B.R.W. Contracting, Inc., email=conor@brwcontracting.com, c=FL, ou=Public Works
Date: 2024.08.29 15:18:21-04'00'



DEPARTMENT OF PUBLIC WORKS

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MEMORANDUM

TO: J. Scott Herring, P.E.
Public Works Director / County Engineer

FROM: Scott E. Nelson *SEN*
Project Manager

DATE: August 28, 2024

SUBJECT: **AEGN Project**
PO# 24000467
Contract # 23C00326

Please see the attached Change Order Request from BRW for the Arbor St. and Emerald St. Surface Treatment Project.

The Change Order request of \$24,000 is for additional Gopher Tortoise Excavations and Relocations on Arbor St. and Emerald St.