



**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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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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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/).

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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 & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
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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									
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	

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				TOTAL \$

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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
					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	1,865.19	PTC924		
07	40011	5304601	14,616.00	PTC924		
08	40011	5304601	2,137.60	PTC924		
09	40011	5304601	24,633.00	PTC924		
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			THICK, 3,000 PSI CONCRETE)						
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 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	

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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	12,631.98	PTC924		
17	40011	5304601	1,491.90	PTC924		
18	40011	5304601	1,835.00	PTC924		
19	40011	5304601	20,129.20	PTC924		
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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.

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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**

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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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			EXTENSION
			AREA			
32	1250.00	EA	REMOVE ASPHALT UNDER FOOD TRUCK PAD			1,250.00
33	2500.00	EA	RETAINING WALL AT RESTROOM PAD			2,500.00
34	5610.00	EA	PLUMBING			5,610.00
35	3500.00	EA	IRRIGATION			3,500.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	12,860.00
					TOTAL \$	359,535.00
21	40011	5304601	9,038.80	PTC924	<b>Copy</b>	
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	0.10	PTC924		
27	40011	5304601	2,350.00	PTC924		
28	40011	5304601	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. 25000669-1**

PAGE NO. 6

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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

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		

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*Carl Rouse - State*

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**APPROVED BY:**

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**HERNANDO COUNTY  
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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  
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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: 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 \$

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Calc Rouse - Jant

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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER



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

PAGE NO. 2

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ORLANDO FL 32867

SHIP TO  
TOLSON

PARKS &amp; RECREATION

16161 FLIGHT PATH DRIVE

BROOKSVILLE FL 34604

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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.

### **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 & 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

## 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 Ross - State</i>	5/6/2025	
	Signature	Date	Printed Name
Comments:	Approved.		

Recommendation:	

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 Change Order Date: 05-06-2025  
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 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

Total Addition/Deduction this Change Order:		19,385.00
The Original Contract Sum was		340,150.00
Net Change by previously authorized Change Orders:		.00
The Contract Sum prior to this Change Order was		340,150.00
The Net Amount of this Change Order is:		19,385.00
The new Contract Sum including this Change Order will be		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



# 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
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**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: \_\_\_\_\_

Date: 05/06/2025

5-6-2025

## Debbie Merritt

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**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)



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**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)***