

PAGE NO. 1



ORD	ER DATE: 04/2	23/25	BUYER: DMERRIT	ΓT	F	REQ. NO	0. : _{RQ250769}	RE	Q. DATE:
TERM	IS : NET 30	DAYS	F.O.B.: DE	STINATION	D	ESC.:	CONTRACT 2	24-'	FFG00704 PINE
ITEM#	QUANTITY	UOM		DESCRIPTION	·		UNIT 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 Appro No. 4. BC 70. Grant ons apply, do not ap . will exp tice to Pr iod of Per the projec is: Rob Ta Patrick Gr ants.com - JAC ntract Nam to increa	oved GMS and ply ire form t is lmag cant, ee: C .se F .00,	on: 7/30/2 No. 570. 9 the Purch to this on: 7/29/2 d (NTP) for ance is: 9 completed pe, Phone Phone Nur Phone Nur Construction	24, can The nas 27. or 90 d. nbe	e
ITEM#		ACCOU	NT	AMOUNT	PROJECT COL	DE _	PAGE TOTAL	\$	
				PDF	CO			\$	

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

CHIEF PROCUREMENT OFFICER

17001

GENERAL

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(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
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PAGE NO. 2



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TERN	IS : NET 30	DAYS	F.O.B.: DE	STINATION	DESC.		24-TFG00704 PINE
ITEM#	QUANTITY	UOM		DESCRIPTION		UNIT PRICE	
			increase of 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 32 Add Line 33 Add Line 34 Add Line 35 Old PO Total	\$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 \$1,250.00; New \$2,550.00; New \$2,500.00; New \$2,500.00; New \$3,500.00; New \$3,500.00; New Account 5304601	s and area, m lift stations ood truck pao pad, plumbin d. ; New Line Total Line Total Line Total Line Total Line Total Line Total Line Total Line Total S Line Total Line Total S Line Total S Line Total S Line Total	he SOW to ch cemove and s, telephone d. Revise ng, irrigati 51,950.00 52,525.00 51,500.00 52,550.00 51,250.00 53,500.00 53,500.00 53,500.00	nange e .on, 0.00
01 02	10215.00 2115.00	ΕA	MOBILIZATION DESIGN & PEF ELEMENTS	N RMITTING OF STR	UCTURAL	1.00	
ITEM#		ACCOU	NT	AMOUNT	PROJECT CODE	PAGE TOTAL S	
				pDF	CoP		\$

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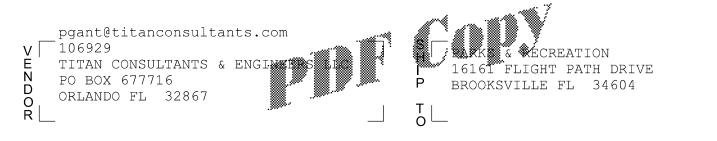
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Coverage	Minimum Amounts and Limits
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Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

PAGE NO. 3



HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS 15470 FLIGHT PATH DR



ORDER DATE: 04/23/25 BUYER: DMERRITT		BUYER: DMERRITT	REQ. N	0. : _{RQ250769}	REQ. DATE:	
TERM	S: NET 30	DAYS	F.O.B.: DESTINATION		CONTRACT 24	1-TFG00704 PINE
ITEM#	QUANTITY	UOM			UNIT PRICE	EXTENSION
03	1615.00	ΕA	SURVEY LAYOUTS/AS-BUILTS		1.000	· · ·
04	10930.86	ΕA	BOND/INSURANCE		1.000	10,930.86
05	5.10	ΕA	SILT FENCE INSTALLATION & REMOVAL		378.000	1,927.80
06	23.61	ΕA	SAWCUT, REMOVE & DISPOSE OF EXISTIN	IG	79.000	1,865.19
07	16.24	ΕA	SAWCUT, REMOVE & DISPOSE OF EXISTIN CONCRETE	Q	900.000	14,616.00
08	6.68	ΕA	REMOVE WHITE SAND IN VOLLEYBALL ARE RELOCATE TO BEACH AREA	A ANE	320.000	2,137.60
09	39.10	ΕA	IMPORT & COMPACT A-3 FILL		630.000	24,633.00
10	3115.00	ΕA	OSTDS DRAINFIELD ABANDONMENT PERMIT PIPING REMOVAL	' &	1.000	3,115.00
11	1615.00	ΕA	GRADE BERM & FORMER DRAINFIELD AREA	L	1.000	1,615.00
12	65320.00	ΕA	WHITE A3 SAND (IMPORT AND INSTALL B SEAWALL)	EHINI	1.000	00 65,320.00
13	35.67	ΕA	3 BOARD BEACH FENCE		726.000	25,896.42
14	35.33	ΕA	FILL & POUR CONCRETE PAD AT ENTRANC	Έ	70.000	2,473.10
15	977.92	ΕA	CORN HOLE PITCHER BOX PADS (4©X8©X6 3,000 PSI CONCRETE	5")	12.000	00 11,735.04
16	1935.83	EA	PRECAST CONCRETE CORN HOLE GAME BOA SETS (PURCHASE & INSTALL)	RD	6.000	00 11,614.98
17	21.01	ΕA	CORN HOLE AREA CONCRETE SIDEWALK (6		690.000	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	1	
05	40011 5304601	1,927.80	P10324 PC924 C924	V	
06	40011 5304601		C924		
07	40011 5304601 📲	1 6 00 1 60			
80	40011 5304601	14 6 6 00 1 4 60 24,633.00	PTC924		
09	40011 5304601	24,633.00	PTC924		
10	40011 5304601 **	3,115.00	PTC924	Kand -	
**९⊏	E TERMS AND CONDITIONS ON REV			Law House Shitt.	

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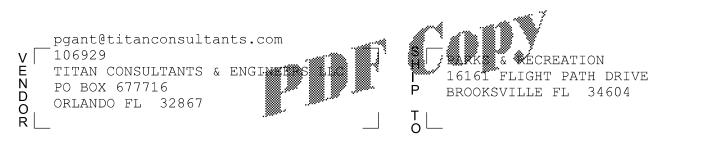
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TERM	S: NET 30	DAYS	F.O.B.: DESTINATION	DESC.:	CONTRACT 2	4-TF	FG00704 PINE
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION
			THICK, 3,000				
			PSI CONCRETE)				
18	22.19	ΕA	FOOD TRUCK CONCRETE PAD (6" THICK,	3,000	400.00	00	8,876.00
			PSI				
10			CONCRETE)	0.0.0			00 100 00
19	20.54		RESTROOM CONCRETE PAD (6" THICK, 3,	000	980.00	00	20,129.20
20	20.33		PSI CONCRETE) STORAGE AREA CONCRETE PAD (6" THICK		1200.00	00	24,396.00
20	20.33	ĽА	3,000 PSI	• 1	1200.00	00	24,390.00
			CONCRETE)				
21	30.64		CONCRETE ROLL-OFF SLAB & CONNECTOR	RAMP	295.00	0.0	9,038.80
22	44.57		WOOD DECK AND RAILING (DESIQN, PERM		710.00		31,644.70
			CONSTRUCT)				
23	19600.00	ΕA	DUMPSTER ENCLOSURE (DESIGN, PERMIT	&	1.00	00	19,600.00
			CONSTRUCT)				
24	948.41		REPAIR OR REPLACE HANDRAIL AT DECK	AREA			
25	2615.00		INSTALL HOSE BID PEDESTAL		2.00		· · · ·
26	4557.50	ΕA	PERMIT AND INSTALL ELECTRICAL POWER	l l	2.00	00	9,115.00
			OUTLET CONNECTION		1 00		
27	2850.00		PREP SITE FOR MOBIL RESTROOM TIE-IN		1.00		2,850.00
28 29	1950.00		6 CORNHOLE PADS	CDOCE	1.00		1,950.00
30	2525.00 1500.00		EXISTING LIFT STATION-REMOVE AND DI REMOVE 3 TELEPHONE POLES	SPUSE	1.00 1.00		2,525.00 1,500.00
31	2550.00		ADDITIONAL CUTTING/GRADING AT CORN	UOTE			2,550.00
	200.00	ĿА	ADDITIONAL COLLING/GRADING AL CORN	пОПЕ	1.00	00	2,330.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	140,353.11
					TOTAL \$	
11 4	40011 5	304601	1,615.00	PTC924		
12 4	40011 5	304601	65,320.00	PTC924		
13 4	40011 5	304601	25,896.42	PTC924		
14 4	40011 5	304601	2,473.10	PTC924	1 11	
15 4	40011 5	304601	11,735.404	BC924 C924 PC924	V	
16 4	40011 5	304601		C92		
17 4	40011 5	304601 .	(1) 4 4 90	M 0924 *		
18 4	40011 5	304601	11,60,98 44,990 8,80,00 20,129.20 24,396,00	PTC924		
19 4	40011 5	304601	20,129.20	PTC924		
20 4	40011 5	304601 .	24,396.00	PTC924		

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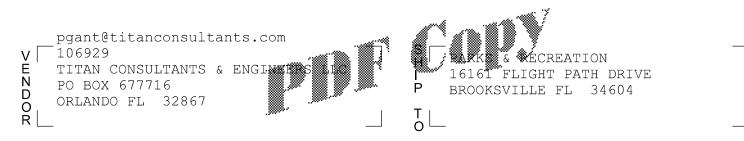
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BROOKSVILLE, FL 34604

PAGE NO. 5



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TERMS: NET 30 DAYS		DAYS	F.O.B.: DESTINATION	DESC.:	CONTRACT 24-	-TFG00704 PINE			
	ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION		
		AREA							
	32	1250.00	ΕA	REMOVE ASPHALT UNDER FOOD TRUCK PAD	1	1.0000	1,250.00		
	33	2500.00	ΕA	RETAINING WALL AT RESTROOM PAD		1.0000	2,500.00		
	34	5610.00	ΕA	PLUMBING		1.0000	5,610.00		
	35	3500.00	ΕA	IRRIGATION		1.0000	3,500.00		
	33 34	2500.00 5610.00	EA EA	RETAINING WALL AT RESTROOM PAD PLUMBING)	1.0000 1.0000	2,500. 5,610.		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	12,860.00
				TOTAL \$	359,535.00
21	40011 5304601	9,038.80	PTC924	· · · · · · · · · · · · · · · · · · ·	
22	40011 5304601	31,644.70	PTC924		
23	40011 5304601	19,600.00	PTC924		
24	40011 5304601	948.41	PTC924	M./	
25	40011 5304601	5,230QO	₽ € C92 €		
26	40011 5304601		C92 .		
27	40011 5304601 📲	00.00	C924		
28	40011 5304601	80.00 90.00 2,525.00	PTC924		
29		2,525.00	PTC924		
30	40011 5304601 ^{.*}	1,500.00	PTC924	[hand - 1	
**SEF	E TERMS AND CONDITIONS ON RE		PROVED BY:	Carl Most Shitt.	

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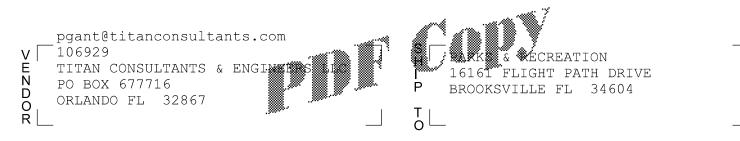
INSURANCE

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



BROOKSVILLE, FL 34604

PAGE NO. 6



TEDMO: NEE 0			ГТ		NO.: RQ250769	
TERMS: NET 3	0 DAYS	F.O.B.: DE:	STINATION	DESC.:	CONTRACT 24	-TFG00704 PINE
TEM# QUANTITY		L.	DESCRIPTION		UNIT PRICE	EXTENSION
TEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
		5304601			PAGE TOTAL \$ TOTAL \$	
31 40011		5304601 5304601	2,550.00	PTC924		
31 40011 32 40011		5304601	2,550.00 1,250.00	PTC924 PTC924	TOTAL \$	
31 40011			2,550.00	PTC924 PTC924 PTC924		

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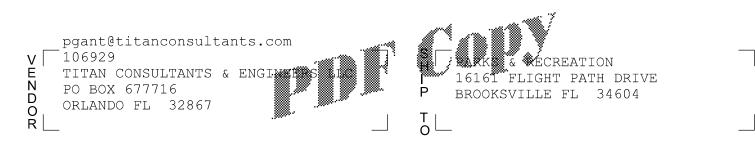
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BROOKSVILLE, FL 34604

CHANGE DATE: 05/08/25

PAGE NO. 1



ERMS: NET 3 EM# QUANTITY) DAYS	F.O.B.: DESTINATION	5500		
EM# QUANTITY		I DESTINATION	DESC.:	CHANGE ORDER	- 1
	UOM	DESCRIPTION		UNIT PRICE	EXTENSION
	Cont Serv Gran \$21, incr dime disp	2025 - Change Order #1 - ract #: 24-TFG00704 Cont ices under \$500K t GMS#: 570 CO #: 1 is t 385.00 and decrease PO b ease of \$19,385.00. It nsions of Cornhole pads ose of the following: li s, and asphalt under foo	ract Name: Co o increase PC y \$2,000.00, modifies the and area, rem ft stations,) by for a net SOW to change hove and telephone	2
	reta and Decr	ining wall at restroom p diverting A3 white sand. ease Line 12 \$2,000.00;	ad, plumbing, New Line Tota	irrigation, al \$65,320.00	
	Add Add Add Add Add Add	Line 28 \$1,950.00; New L Line 29 \$2,525.00; New L Line 30 \$1,500.00; New L Line 31 \$2,550.00; New L Line 32 \$1,250.00; New L Line 33 \$2,500.00; New L Line 34 \$5,610.00; New L Line 35 \$3,500.00; New L	ine Total \$2, ine Total \$1, ine Total \$2, ine Total \$1, ine Total \$2, ine Total \$2,	525.00 500.00 550.00 250.00 500.00 610.00	
	Old	PO Total \$340,150.00 New 40011 Account 5304601 p	PO Total \$35	59 , 535.00	
EM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	
			Cop		

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CHANGE DATE: 05/08/25

PAGE NO. 2



	RDATE: $04/2$	23/25	BUYER: DMERRI	ТТ	REQ.	NO.: RQ250769	REQ. DATE: 04/16/
TERM	S: NET 30	DAYS	F.O.B.: DE	STINATION	DESC	CHANGE ORI	DER - 1
TEM#	QUANTITY	UOM		DESCRIPTION		UNIT PRICE	E EXTENSION
12	65282.60	EA	WHITE A3 SAN SEAWALL)	ND (IMPORT AND	INSTALL BEHI	ND 1799.(0000 -2,000.
						PAGE TOTAL	\$ −2,000.
TEM#		ACCOU	INT	AMOUNT			
TEM#	10011	ACCOU		AMOUNT			\$ -2,000.
	40011	ACCOU	5304601	-2,000.00		TOTAL	
L2 4				-2,000.00) PTC924	TOTAL	

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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
	GIVIS#370 Quole #4
Vendor Name:	Titan Consulting
Purchase Order No.:	25000669
Change Order No.:	Change Order 1

Procurement Agent Review:	Julie Crull	5/7/2025	Julie Crull
	Signature	Date 1	Printed Name
Comments:	Change Order # 1 is requested \$21,385.00 and reducing line 1 Please see attached justification No Issues	2 by \$2,000 i	for a net increase of \$19,385.00

Grant Review:	Mindy Tillis	05/07/2025	Mindy Tillis		
	Signature	Date Printed Nam	e		
Comments:	Change Order 1 is to decrease	line 12 by \$2,000.00 a	nd add lines 28-35 for a total		
	amount of \$21,385.00. With th	e decrease of line 12 a	nd adding the additional lines,		
GMS 570 –	the net change is an increase to	the PO by \$19,385.00) which brings the new PO		
PTC924	total will be \$359,535.00.				
	These are expenses related to Hurricane Helene.				
	Eligible Cost from a Disaster I	Department Code. Wit	hin the Period of		
	Performance.	-			
	No Issues.				

Chief of Procurement Review:	Carle Rosset-Suite	5/6/2025		
	Signature	Date	Printed Name	
Comments:	Approved.			
<u>.</u>				

Recommendation:

Purchasing Form 5 (7/7/11) C:\Users\jcrull\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\L4NKMSH9\Form 5 CO25000669-CO1.doc

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

Construction Change Order

Owner: Hernando Owner's Represent Vendor: TITAN CON	ative:	County	Commissioners
Change Order No. Contract No.			Change Order Date: 05-06-2025 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 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:	

CO #:

Vendor Name/Address:

TITAN CONSULTING PO BOX 677716 ORLANDO, FL 32867

Authorized Signature
Date: 05/06/2025

Distribution:

Vendor - Original Purchasing & Contracts Finance Requisitioning Contract File 1

Owner or Owner's Representative: Hernando County Commission 15470 Flight Path Dr. Brooksville, FL 34601

Carle Rosst-

Chief Procurement Office Date: <u>5/6/2025</u>

REV: 03/01/2013



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

<u>6 Cornhole Pads</u>

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

<u>Remove Asphalt Under Food Truck Pad</u> 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

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: <u>Auto Lause</u> Date: _____ R.A. Talmage AV 5-6

05/06/2025

5-6-2025

Debbie Merritt

From:	Robert Talmage
Sent:	Tuesday, May 6, 2025 9:43 AM
То:	Keith Larson
Cc:	Chris Linsbeck; Debbie Merritt
Subject:	RE: Pine Island-Titan CO # 01
Attachments:	Pine Island-Titan CO 01.pdf
	Followup

Follow Up Flag: Flag Status:

Follow up 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



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