



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

PURCHASE ORDER-CHANGE NO. 24000467-3

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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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
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. 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. 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 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.									

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

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Carl Rouse - Jantz

****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

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

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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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<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
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LAND O LAKES FL 34639

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BRW ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

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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 \$

PDF COPY

Carl Rouse - Jantz

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LAND O LAKES FL 34639

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MPW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

PDF

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			
10/28/2024 Change Order No 3 - MP Contract #: 23-C00326/AP Contract Name: Reconstruction and Paving of Royal Highlands and Ridge Manor Roads CO #3 is to add additional gopher tortoise burrow monitoring on Arbor St. Increase Line 1 \$3,900.00; New Line Total \$470,365.00 New PO Total \$2,573,159.00 PO is to remain open through project completion. 3211-5616313 1 3900.00 111000									
01	470365.00	JOB	ARBOR STREET - PAVING/RESURFACING				1.0000	470,365.00	
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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CHIEF PROCUREMENT OFFICER

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ADMINISTRATION

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ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
01	03211	5616313	3,900.00	111000	TOTAL \$	
					3,900.00	

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Carl Rouse - Jnt

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

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: BRW CONTRACTING INC

Change Order No. 3
Contract No. 24000467

Change Order Date: 10-22-2024
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 #3 is to add additional gopher tortoise burrow monitoring on Arbor St.

Increase Line 1 \$3,900.00; New Line Total \$470,365.00

New PO Total \$2,573,159.00

Total Addition/Deduction this Change Order: 3,900.00

The Original Contract Sum was 2,518,806.00
Net Change by previously authorized Change Orders: 50,453.00
The Contract Sum prior to this Change Order was 2,569,259.00
The Net Amount of this Change Order is: 3,900.00
2,573,159.00

The new Contract Sum including this Change Order will be

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: C=US, E=conor@brwcontracting.org, CN=Conor
MacNamara
Date: 2024.10.22 15:59:40-04'00'

Caleb Ross - State

Authorized Signature

Date:

Chief Procurement Office

Date: 10/28/2024

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

DESCRIPTION OF WORK	UNIT	SCHEDULED QUANTITY	SCHED. UNIT VALUE	TOTAL SCHEDULED VALUE
Gopher Tortoise Burrow Monitoring (Alternative to Off-site Relocation) Arbor St (Burrows 1, 2, 4, 9, 19 & 21)	EA	6.00	\$ 650.00	\$ 3,900.00
Change Order Proposal Total				\$ 3,900.00

Accepted this 23 day of October 2024

By: [Signature]
J. Scott Herring, P.E.
Title: Public Works Director / County Engineer

PROJECT NAME Reconstruction and Paving of Royal
Highlands & Ridge Manor Roads

DATE 10/21/2024
PROPOSAL TO Hernando County Public Works Dept
ATTN Scott E. Nelson

C.O. NUMBER COP #7 - GT Burrow Construction
Monitoring Arbor St

By: Conor MacNamara
Digitally signed by Conor MacNamara
DN: cn=US, email=conor@brwcontracting.org,
c=US, o=Conor MacNamara
Date: 2024.10.22 17:08:26 -0400
Title: Project Manager



DEPARTMENT OF PUBLIC WORKS

AQUATIC SERVICES • ENGINEERING • FACILITIES • ROADS/BRIDGES • STORMWATER • TRAFFIC • WATERWAYS

1525 EAST JEFFERSON STREET BROOKSVILLE, FLORIDA 34601
P 352.754.4060 F 352.754.4423 W www.HernandoCounty.us

MEMORANDUM

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

FROM: Scott E. Nelson *SEN*
Project Manager

DATE: October 22, 2024

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

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

The Change Order request of \$3,900 is for additional Gopher Tortoise Burrow Monitoring (Alternative to Off-Site Relocation) (Burrows 1, 2, 4, 9, & 21) on Arbor St.