



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-5

PAGE NO. 1

lori@wallergroup.com

98115 FAX: 863-687-0821

WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKELAND FL 33803

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MARKET & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.23-C00045/GL, BOCC Approved on:7/11/2023, Doc ID No. 12365. 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</p> <p>The County Contact Person is: Keith Larson, Phone Number: (352) 540-6459. The Contractor Contact is: Lori Secrist, Phone Number: (863) 688-8870.</p> <p>1/12/2024 Change Order #1 - FH CONSTRUCTION INCREASE Change Order: Contract No.23-C00045/GL Grant: No Change Order No.1 is to furnish the labor, equipment, materials, and supervision to make changes to the maintenance shop areas as listed in the scope of work. Increase Line 3 \$20,000.00; New Line Total \$986,298.01 Increase Line 7 \$18,226.68; New Line Total \$39,412.00 New PO Total \$4,674,908.99 Dept 04542 Account 5606226 Line #3 \$20,000.00 Dept 04441 Account 5606226 Line #7 \$18,226.68</p>					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
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				<i>Cathy Rose - Secrist</i>

****SEE TERMS AND CONDITIONS ON REVERSE SIDE****

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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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.

DELIVERY

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MATERIAL SAFETY DATA SHEET

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OSHA REQUIREMENT

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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
(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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TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY	
ITEM#	QUANTITY	UOM	DESCRIPTION		EXTENSION
			4441-5606226	7	18226.68
			4542-5606226	3	20000.00
<p>1/26/2024 Change Order #2 - FH Contract No.23-C00045/GL Contract Name Waller Construction, Inc. Grant: No This is a no cost change order; Change Order No. 2 is needed to make revisions to the Scope of Work. This is to add and remove services as described in the quote.</p> <p>9/11/2024 - CHANGE ORDER NO. 3 - LB CONSTRUCTION INCREASE Change Order: 3 Contract No.23-C00045 Grant: No Change Order No. 3 is for changes to the Maintenance Building area and to extend the Purchase Order by 60 days due to delays. Add Line 8 3341-04541-5606226 \$45,766.58 ; New Line Total \$45,766.58 Add Line 9 3342-04542-5606226 \$45,766.58 ; New Line Total \$45,766.58 Add Line 10 3344-04544-5606226 \$45,766.57 ; New Line</p>					

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Carl Rouseff - Jntc

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(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 (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	\$ 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



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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE:																		
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY																			
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION																		
<p>Total \$45,766.57 New PO Total \$4,812,208.72 Current Substantial Completion date: 9/24/2024 New Substantial Completion date: 11/24/2024 Current Final Completion date: 11/23/2024 New Final Completion date: 1/23/2025</p> <table border="0"> <tr> <td>4541-5606226</td> <td>8</td> <td></td> <td>45766.58</td> <td></td> <td></td> </tr> <tr> <td>4542-5606226</td> <td>9</td> <td></td> <td>45766.58</td> <td></td> <td></td> </tr> <tr> <td>4544-5606226</td> <td>10</td> <td></td> <td>45766.57</td> <td></td> <td></td> </tr> </table> <p>1/23/2025 Change Order No 4 - MP Contract #: 23-C00045/GL Contract Name: Waller Construction Inc. Grant GMS#: N/A CO #: 4 is a no cost time extension for the Purchase Order extending it until 3/31/25 to coincide with Engineering PO for this project.</p> <p>This PO will remain open through project completion.</p> <p>Current Substantial Completion date: 11/24/24</p>						4541-5606226	8		45766.58			4542-5606226	9		45766.58			4544-5606226	10		45766.57		
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<p>New Substantial Completion date: 1/24/25 Current Final Completion date: 1/23/25 New Final Completion date: 3/31/25</p> <p>4541-5606226 11 .00 4542-5606226 12 .00 4544-5606226 13 .00</p> <p>2/14/2025 Change Order No 5 - MP Contract #: 23-C00045/GL Contract Name: Waller Construction Inc. Grant GMS#: N/A CO #: 5 increases the Purchase Order by \$46,561.00 to allow for the maintenance changes that are needed for the project. Add Line 11 \$15,520.33; New Line Total \$15,520.33 Add Line 12 \$15,520.33; New Line Total \$15,520.33 Add Line 13 \$15,520.34; New Line Total \$15,520.34 Old PO Total \$4,812,208.72 New PO Total \$4,858,769.72 Fund 3341 Dept 04541 Account 5606226 line #11 \$15,520.33 Fund 3342 Dept 04542 Account 5606226 line #11 \$15,520.33 Fund 3344 Dept 04544 Account 5606226 line #11</p>							

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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 \$ 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
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-5

PAGE NO. 5

lori@wallergroup.com

98115 FAX: 863-687-0821
WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKELAND FL 33803

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PARK & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604
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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			\$15,520.34		
			4541-5606226 11 15520.33		
			4542-5606226 12 15520.33		
			4544-5606226 13 15520.34		
03	986298.01		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	986,298.01
04	999999.99		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	999,999.99
05	95608.01		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	95,608.01
06	999999.99		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	999,999.99
07	39412.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	39,412.00
08	45766.58		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	45,766.58
09	45766.58		EACHINSTALLATION OF THE ROTARY SPLASH PARK	1.0000	45,766.58

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

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Carl Rouseff - Jntc

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-5

PAGE NO. 6

lori@wallergroup.com

98115 FAX: 863-687-0821
WALLER CONSTRUCTION INC
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LAKELAND FL 33803

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PARKS & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604
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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		
10	45766.57	EA	EACH INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	1.0000	45,766.57
11	15520.33	EA	TO ALLOW FOR THE MAINTENANCE CHANGES THAT ARE NEEDED FOR THE PROJECT.	1.0000	15,520.33
12	15520.33	EA	TO ALLOW FOR THE MAINTENANCE CHANGES THAT ARE NEEDED FOR THE PROJECT.	1.0000	15,520.33
13	15520.34	EA	TO ALLOW FOR THE MAINTENANCE CHANGES THAT ARE NEEDED FOR THE PROJECT.	1.0000	15,520.34

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	3,305,178.73
03	04542 5606226	986,298.01	110350	TOTAL \$	3,305,178.73
04	04544 5606226	999,999.99	110350		
05	04544 5606226	95,608.01	110350		
06	04441 5606226	999,999.99	110350		
07	04441 5606226	39,412.00	110350		
08	04541 5606226	45,766.58			
09	04542 5606226	15,520.33			
10	04544 5606226	15,520.33			
11	04541 5606226	15,520.33			
12	04542 5606226	15,520.33			

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Carla Rose - Jantz

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(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
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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-5

PAGE NO. 7

lori@wallergroup.com

98115 FAX: 863-687-0821
WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKELAND FL 33803

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MARKET & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

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ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
13	04544 5606226	15,520.34		TOTAL \$

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Carl Rouseff - State

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-5
CHANGE DATE: 02/14/25

PAGE NO. 1

lori@wallergroup.com

98115 FAX: 863-687-0821
WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKELAND FL 33803

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MARKET & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129		REQ. DATE: 07/28/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 5		
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
<p>2/14/2025 Change Order No 5 - MP Contract #: 23-C00045/GL Contract Name: Waller Construction Inc. Grant GMS#: N/A CO #: 5 increases the Purchase Order by \$46,561.00 to allow for the maintenance changes that are needed for the project. Add Line 11 \$15,520.33; New Line Total \$15,520.33 Add Line 12 \$15,520.33; New Line Total \$15,520.33 Add Line 13 \$15,520.34; New Line Total \$15,520.34 Old PO Total \$4,812,208.72 New PO Total \$4,858,769.72 Fund 3341 Dept 04541 Account 5606226 line #11 \$15,520.33 Fund 3342 Dept 04542 Account 5606226 line #11 \$15,520.33 Fund 3344 Dept 04544 Account 5606226 line #11 \$15,520.34</p> <p>4541-5606226 11 15520.33 4542-5606226 12 15520.33 4544-5606226 13 15520.34</p>							
11	.00	EA	TO ALLOW FOR THE MAINTENANCE CHANGES THAT ARE NEEDED FOR THE PROJECT.		.0000	.00	

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$.00
11	04541 5606226	.00		TOTAL \$.00

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Calc Rose - Jate

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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(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 (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	\$ 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

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: WALLER CONSTRUCTION INC

Change Order No. 5
Contract No. 23001015

Change Order Date: 01-24-2025
Contract Date:

Project Description:

AS SPLASH PARK CONSTRUCTION

The Project is Changed as Follows

Justification: Contract #: 23-C00045/GL Contract Name: Waller Construction Inc.
Grant GMS#: N/A

CO #: 5 increases the Purchase Order by \$46,561.00 to allow for the maintenance changes that are needed for the project.

Add Line 11 \$15,520.33; New Line Total \$15,520.33

Add Line 12 \$15,520.33; New Line Total \$15,520.33

Add Line 13 \$15,520.34; New Line Total \$15,520.34

Old PO Total \$4,812,208.72 New PO Total \$4,858,769.72

Fund 3341 Dept 04541 Account 5606226 line #11 \$15,520.33

Fund 3342 Dept 04542 Account 5606226 line #11 \$15,520.33

Fund 3344 Dept 04544 Account 5606226 line #11 \$15,520.34

Total Addition/Deduction this Change Order: 46,561.00

The Original Contract Sum was 4,636,682.31

Net Change by previously authorized Change Orders: 175,526.41

The Contract Sum prior to this Change Order was 4,812,208.72

The Net Amount of this Change Order is: 46,561.00

The new Contract Sum including this Change Order will be 4,858,769.72

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:

WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKE LAND, FL 33803

Owner or Owner's Representative:

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

Jackie Staton

Authorized Signature

Date: 1/27/25

Carl Ross - State

Chief Procurement Office

Date: 2/14/2025

Distribution:

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File

REV: 03/01/2013

Chris Linsbeck 1/27/25

Community Services Director

CHANGE ORDER

NUMBER

FIVE (5) R

FROM : WALLER CONSTRUCTION, INC.
1065 South Florida Avenue
Lakeland, FL 33803

DATE : January 24, 2025.
02/12/25

REVISED

TO: BOCC Hernando County
15470 Flight Path Drive
Brooksville, FL 34604

PROJECT: Rotary Splah Pad at the
Anderson Snow Sports Complex
1360 Anderson Snow Road

Attn: Keith Larson

CONTRACT # 23-C00045/GL
PO#: 23001015
JOB NUMBER: 23-0092-CM

DESCRIPTION OF WORK PERFORMED :

AMOUNT

General Conditions Cost overage for the Maintenance Building changes - Extension of time was already approved on CO#3 - Maintenance Building Changes from 11/23/24 to 1/23/25
CO#3 did not include General Conditions costs for 60 days because our intention was to complete the work by final completion date of 1/23/25. We were not able to start the splash pad / restroom part of the project until the Maintenance changes were complete and the TCO was issued. There were multiple permit delays.

Costs are broken out below:

Supervision (Full Time) 8 Weeks @ 40 Hours/Week	\$11,040.00
Project Mgmt (Part Time) 8 Weeks @ 15 Hours/Week	\$4,830.00
Site Trailer - 2 Months	\$3,183.10
Temporary Toilets - 2 Months	\$306.00
HC Utilities - Temporary Water for Job Site - 2 Months	\$414.00
Builders Risk Insurance - 2 months	\$2,939.40

Multiple changes to overall project including restroom and splash pad area General Conditions Cost overage from 1/24/25 to 3/24/2025 Final Completion

Supervision (Full Time) 8 Weeks @ 40 Hours/Week	\$11,040.00
Project Mgmt (Part Time) 8 Weeks @ 15 Hours/Week	\$4,830.00
Site Trailer - 2 months	\$3,183.10
Temporary Toilets - 2 months	\$306.00
HC Utilities - Temporary Water for Job Site - 2 months	\$414.00
Builders Risk Insurance - 2 months	\$2,939.40

Sub-Total	\$45,425.00
Bond Cost	\$1,136.00
Total CO#5	\$46,561.00

Original Contract Amount : \$4,636,682.31

Net change by previously authorized Change Orders : \$175,526.41

The Contract Sum prior to this Change Order was : \$4,812,208.72

The Contract Sum will be INCREASED by this Change Order : \$46,561.00

The new Contract Sum including this Change Order will be \$4,858,769.72

The Contract Time will be CHANGED by (0) days.

APPROVED BY :
WALLER CONSTRUCTION, INC.

Jackie Staton

Jackie Staton - Project Manager

OWNER REPRESENTATIVE
BOCC Hernando County



DATE : January 24, 2025. (Revised 2/12/2024)

DATE: 02/12/2025