



Legislation Details (With Text)

**File #:** 13278  
**Type:** Resolution                      **Status:** Adopted  
**File created:** 11/27/2023                      **In control:** Board of County Commissioners  
**On agenda:** 1/9/2024                      **Final action:** 1/9/2024  
**Enactment date:** 1/9/2024                      **Enactment #:**  
**Title:** Change Order No. 1 to Purchase Order to Waller Construction, Inc., for Rotary Splash Park at Anderson Snow Sports Complex and Associated Budget Resolution (Contract No. 23-C00045/AGL; Amount: \$38,226.68)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. BOCC Award 07.11.2023, 2. Approved Construction Agreement With Waller Construction, Inc., for Rotary Splash Park at Anderson Snow Park, 3. Request for Change Order, 4. Change Order Memo, 5. Budget Resolution - Cover Additional Needed Funding, 6. Approved Budget Resolution No. 2024-021, 7. Approved Revenue Status Report

Date	Ver.	Action By	Action	Result
1/9/2024	1	Board of County Commissioners		

**TITLE**

Change Order No. 1 to Purchase Order to Waller Construction, Inc., for Rotary Splash Park at Anderson Snow Sports Complex and Associated Budget Resolution (Contract No. 23-C00045/AGL; Amount: \$38,226.68)

**BRIEF OVERVIEW**

On July 11, 2023, the Board approved award of Contract No. 23-C00045/GL to Waller Construction, Inc., for an estimated annual spend of \$4,636,682.31 and authorized the Chief Procurement Officer (CPO) to approve change orders up to the budgeted amount.

The purchase order was originally issued for \$4,636,682.31. Change Order No. 1 in the amount of \$38,226.68 is requested to complete work that was not originally in the scope of work and is needed to complete the project.

Hernando County Parks Department has requested the increase to cover the cost of the additional scope of work requested. The increase will cover the costs for materials and labor.

**FINANCIAL IMPACT**

Upon approval of budget resolution funding is available in the amount of \$20,000.00 in Account No. 3342-04542-5606226, Bldgs-Parks & Recreation. \$18,226.68 is available in Account No. 0011-04441-5606226, Bldgs-Parks & Recreation. Total funding is \$38,226.68.

**LEGAL NOTE**

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the

Hernando County Code of Ordinances.

**RECOMMENDATION**

It is recommended the Board approve Change Order No. 1 in the amount of \$38,226.68 to Purchase Order No. 23001015 bringing the total purchase order amount to \$4,674,908.99. It is further recommended the Board approve and authorize the Chairperson's signature on the attached associated budget resolution.