



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

PURCHASE ORDER-CHANGE NO. 25000904-1

PAGE NO. 1

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office@hartmancivil.com

54773

HARTMAN CIVIL CONSTRUCTION CO INC

9200 SW HWY 484

Ocala FL 34481-3532

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ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

ORDER DATE: 09/05/25			BUYER: SLAKIS			REQ. NO.: RQ251001		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: AYERS RD SMF-4 & QUALITY			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No. 25-C01032, BOCC Approved on July 22, 2025, Doc ID No. 16094. 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 210 days from NTP. The Purchase Order will remain open until the construction project is completed.</p> <p>County Contact: Donald Carey, Phone: 352-754-4062, Email: DCarey@co.hernando.fl.us Contractor Contact: Michael Hartman, Phone: 352-690-1525, Email: office@hartmancivil.com</p> <p>11/7/2025 Change Order No 1 - MP Contract #: 25-C01032; Contract Name: Ayers Road SMF F-4 Repair and Quality Drive Pond SE Flume Restoration</p> <p>CO #1 is requested to increase funds for additional sod and fiber concrete material due to changes in field measurement required to complete Quality Drive Pond.</p>									

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

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Carl Rouse - State

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.

QUANTITY/PRICE

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/.

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.

<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 & Waiver 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. 25000904-1

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9200 SW HWY 484

OCALA FL 34481-3532

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NEW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

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ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
Increase Line 4: \$12,600.00; New Line Total: \$86,820.00 Old PO Total: \$237,388.00; New PO Total: \$249,988.00 Dept: 09552, Account: 5606309, Project: 112205, Line #4: \$12,600.00									
9552-5606309 4 12600.00 112205									
01	25000.00	LS	AYERS RD SMF-4; LINE 1 (LUMP SUM)			1.0000		25,000.00	
02	90750.00	UNIT	AYERS RD SMF-4; LINES 2-8 (ITEMIZED)			1.0000		90,750.00	
03	47418.00		QUALITY DR POND FLUME; LINES 9-10 (LUMP SUM)			1.0000		47,418.00	
04	86820.00	UNIT	QUALITY DR POND FLUME; LINES 12-20 (ITEMIZED)			1.0000		86,820.00	

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Chief Procurement Officer

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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PURCHASE ORDER-CHANGE NO. 25000904-1
CHANGE DATE: 11/07/25

PAGE NO. 1

office@hartmancivil.com

54773

FAX:

HARTMAN CIVIL CONSTRUCTION CO. INC.

9200 SW HWY 484

Ocala FL 34481-3532

SHIP
BUILDING A
BROOKSVILLE

DPW - ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

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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

Construction Change Order

Owner: Hernando County Board of County Commissioners
Owner's Representative:
Vendor: HARTMAN CIVIL CONSTRUCTION CO

Change Order No. 1 Change Order Date: 10-28-2025
Contract No. 25000904 Contract Date:

Project Description:
AYERS RD & QUALITY DR FLUME

The Project is Changed as Follows

Justification: Contract #: 25-C01032; Contract Name: Ayers Road SMF F-4 Repair and
Quality Drive Pond SE Flume Restoration

CO #1 is requested to increase funds for additional sod and fiber concrete
material due to changes in field measurement required to complete Quality Drive
Pond.

Increase Line 4: \$12,600.00; New Line Total: \$86,820.00
Old PO Total: \$237,388.00; New PO Total: \$249,988.00
Dept: 09552, Account: 5606309, Project: 112205, Line #4: \$12,600.00

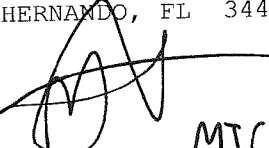
Total Addition/Deduction this Change Order:	12,600.00
The Original Contract Sum was	237,388.00
Net Change by previously authorized Change Orders:	.00
The Contract Sum prior to this Change Order was	237,388.00
The Net Amount of this Change Order is:	12,600.00
	249,988.00


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:
HARTMAN CIVIL CONSTRUCTION CO INC
7379 N WHIPPOORWILL TER
HERNANDO, FL 34442

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


MICHAEL A. HARTMAN
Authorized Signature
Date: 10/29/25


Chief Procurement Office
Date: 11/7/25

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

HARTMAN CIVIL CONSTRUCTION CO., INC.

9200 SW HWY 484

OCALA, FL 34481

CITRUS 352-489-5559 MARION 352-690-1525 FAX 844-270-4832

OFFICE@HARTMANCIVIL.COM

**Ayers Road Stormwater Management Facility-4 Repair and Quality Drive Pond SE Flume
Restoration ITB NO. 25-C01032/JG**

QUALITY DRIVE - CHANGE ORDER #1

10/27/2025

ATTN: DONALD CAREY

HERNANDO COUNTY
20 N MAIN ST
BROOKSVILLE, FL 34601

	DESCRIPTIONS	QTY	UNITS	UNIT PRICE	TOTAL PRICE
1	QUALITY DRIVE POND SE FLUME				
1.01	ADDITIONAL SOD, BAHIA	750	SY	\$ 12.00	\$ 9,000.00
1.02	4,000-PSI FRC-CS-1000 FIBER CONCRETE	3	CY	\$ 1,200.00	\$ 3,600.00
CHANGE ORDER TOTAL:					\$ 12,600.00

*Field measured with Kevin McGregor



DEPARTMENT OF PUBLIC WORKS

ENGINEERING ♦ FACILITIES ♦ REAL PROPERTY ♦ ROADS/BRIDGES ♦ STORMWATER ♦ TRAFFIC ♦ TRANSIT

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

MEMORANDUM

TO: Carla Rossiter-Smith, Chief Procurement Officer

FROM: D. Todd Crosby, P.E., Interim County Engineer

VIA: Donald S. Carey, Project Manager

DATE: October 28, 2025

RE: M029; Quality Drive SW Flume - Change Order #1
PO: 25000904

This is to confirm that I approve the above-referenced change order increase in the amount of \$12,600.00.

☒ Prices have been determined to be fair and reasonable based on prices submitted with the Bid.

☐ Prices have been determined to be fair and reasonable based on negotiations with the contractor and the attached supporting documentation.

If additional information is needed, please contact me.

Cc: Alisa Pike, Procurement Coordinator
Lillian Hoyt, Finance Manager
Shannan Lakis, Special Assessment Coordinator