

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

Construction Change Order

Department: Public Works
Vendor Name: Traffic Management Solutions LLC

Purchase Order No.: 26000491 Change Order No.: CO#2
Contract No.: 24-CG00864/JC Change Order Date: 5/13/2026

The Project is Changed as Follows:

Mariner Blvd & Landover Traffic Signal Improvement
Contract Name: Wilfong Citizens Center for Success Traffic Signal Improv
Grant GMS#: na
CO #: 2; additional concrete work is required to achieve ADA compliance. This work includes modifications at all four corners, lowering grades, removing & reinstalling curb & gutter, constructing curb along the roadway and behind the ramps, & removing additional sidewalk to achieve proper ADA transitions. These improvements will bring the pedestrian landings & ramps into compliance with current ADA standards.


Add Line 3) \$165,979.61; New Line Total 165,979.61
Old PO Total \$427,555.44 New PO Total \$593,535.05
B104-180-00000-38-54100-566350-XC454

Total Addition/Deduction this Change Order: \$ 165,979.61

The Original Contract Sum was: \$ 349,091.35
Net Change by previously authorized Change Orders: \$ 78,464.09
The Net Amount of this Change Order is: \$ 165,979.61

The new Contract Sum including this Change Order will be \$ 593,535.05

The Contract Time will be changed by this Change Order (Days): 0
The Date of Final Completion as of the date of this Change Order therefore is: August 2, 2026

Engineer of Record Name: J. Scott Herring P.E.
Engineer of Record Signature: 
Date: 5/18/26

Vendor Authorized Signer Name

Donald L. Conner Jr

Vendor Authorized Signature:

Donald L Conner Jr

Digitally signed by Donald L Conner Jr.
DN: CN=Donald L Conner Jr.,
ou=Qualtrics-A014100000019A0354B0A5000E828E,
o=HIGHWAY SAFETY DEVICES INC, c=US
Reason: I am approving this document
Date: 2026.05.18 09:38:19-04'00'

Date: 05/18/2026

Project Manager Name:

Jon Sanchez

Project Manager Signature:



Date: 5-18-26

TRAFFIC MANAGEMENT SOLUTIONS, LLC.

6480 Harney Road
Tampa, Florida 33610
(813) 759-1559 Fax: (813) 757-0924

Financial Project No: ITB #24-CG00864/JC 5/13/2026
Department/Bid Item : 5 WO-04-26
TMS # : 1947M
Quantity 1
Unit Of Measure: LS

Description: ADA Ramp Reconstruction at the intersection of Mariner and Landover Blvd. Remove all 4 corners, lower grade, remove and reinstall curb and gutter, build curb on back side of ramps and along edges where required. Remove and replace sidewalk on either sides of ramps to transition into existing sidewalks while maintaining slopes.

LABOR	Man Hours	Uts	Labor Rate	Extension
Supervisor	0	MH	\$45.50	\$0.00
Foreman-MOT	80	MH	\$31.00	\$2,480.00
Labor - Skilled- MOT	80	MH	\$22.50	\$1,800.00
Foreman	0	MH	\$31.00	\$0.00
Labor - Skilled	0	MH	\$22.50	\$0.00
Labor - Unskilled	0	MH	\$20.00	\$0.00
		Labor Burden	32.15%	\$1,376.02
		Allowable Markup	10.00%	\$565.60
		Total Labor		\$6,221.62

MATERIAL	Quantity	Uts	Rate	Extension
MOT signs (Sidewalk closed, Detour, Ect)	1	LS	\$200.00	\$200.00
Sod	4	Pallet	\$150.00	\$600.00
Misc	1	LS	\$25.00	\$25.00
		LS		\$0.00
				\$0.00
			Tax 7.50%	\$61.88
			Allowable Markup 10.00%	\$88.69
		Total Material		\$975.56

SUBCONTRACTOR (Name of Sub/Description of Work)	Quantity	Uts	Rate	Extension
Driggers	1	LS	\$127,675.00	\$127,675.00
Quantity contingency (5%)	1	LS	\$6,383.75	\$6,383.75
		LF		\$0.00
		LF		\$0.00
		LF		\$0.00
		LF		\$0.00
		LF		\$0.00
	< \$50,000.00		10.00%	\$5,000.00
	> \$50,000.00		5.00%	\$4,202.94
		Total Subcontractor		\$143,261.69

EQUIPMENT	HOURS	RATE	Extension
MOT Truck	80	HR	\$3,304.00
Crew Truck	0	HR	\$0.00
Arrow Board	80	HR	\$194.40
		HR	\$0.00
		Allowable Markup 10.00%	\$349.84
		Total Equipment	\$3,848.24

TOTAL COST				
	LABOR :			\$6,221.62
	MATERIAL :			\$975.56
	SUBCONTRACTOR:			\$143,261.69
	EQUIPMENT :			\$3,848.24
	INSURANCE & BOND (IF REQUIRED)		0.00%	\$0.00
		Total Cost		\$154,307.11
		Unit Cost		\$ 154,307.11

TRAFFIC MANAGEMENT SOLUTIONS, LLC.

6480 Harney Road
Tampa, Florida 33610
(813) 759-1559 Fax: (813) 757-0924

Financial Project No: 215617781

5/12/2026

Bid Item : 641-2-18
HSD # : 1947
Quantity 1
Unit Of Measure: LS

Description: Additional cost for drill shaft sub to return to job to set 4th pole due to SUE clearing hole off ROW and Mammoth not being able to install 4th pole during first mobilization.

LABOR	Man Hours	Uts	Labor Rate	Extension
Supervisor		MH	\$45.50	\$0.00
Foreman		MH	\$31.00	\$0.00
Labor - Skilled		MH	\$22.50	\$0.00
Labor - Unskilled		MH	\$20.00	\$0.00
		Labor Burden	32.15%	\$0.00
		Allowable Markup	15.00%	\$0.00
		Total Labor		\$0.00

MATERIAL				
		EA	\$0.00	\$0.00
		LS	\$0.00	\$0.00
		LS		\$0.00
		LS		\$0.00
				\$0.00
				\$0.00
		Tax	7.50%	\$0.00
		Allowable Markup	15.00%	\$0.00
		Total Material		\$0.00

SUBCONTRACTOR (Name of Sub/Description of Work)				
Night Fee	1	EA	\$5,500.00	\$5,500.00
Mobilization	1	LS	\$4,500.00	\$4,500.00
		LF		\$0.00
		LF		\$0.00
		LF		\$0.00
		LF		\$0.00
		LF		\$0.00
				\$0.00
		< \$50,000.00	15.00%	\$1,500.00
		> \$50,000.00	5.00%	\$0.00
		Total Subcontractor		\$11,500.00

EQUIPMENT	HOURS		RATE	
		HR		\$0.00
		HR	\$0.00	\$0.00
		HR		\$0.00
		HR		\$0.00
		HR		\$0.00
		Allowable Markup	15.00%	\$0.00
		Total Equipment		\$0.00

TOTAL COST				
	LABOR :			0.00
	MATERIAL :			0.00
	SUBCONTRACTOR:			11500.00
	EQUIPMENT :			0.00
	INSURANCE & BOND (IF REQUIRED)		1.50%	172.50
		Total Cost		11672.50
		Unit Cost	\$	11,672.50