



DEPARTMENT OF SOLID WASTE


SOLID WASTE ♦ RECYCLING ♦ SW CODE ENFORCEMENT ♦ FINANCE ♦ HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD ♦ BROOKSVILLE, FLORIDA 34614

P 352.754.4112 ♦ F 352.754.4118 ♦ W www.HernandoCounty.us

Date: January 3, 2023

To: Toni Brady
Purchasing and Contracts

From: Scott Harper 
Solid Waste & Recycling

Subject: West Convenience Center Concrete

Request for payment of final amount has been made by Goodwin Bros Inc for work that was completed on Phase I of west convenience center concrete project. The contractor has completed the job per the terms of the contract. The final payment checklist has been completed and is attached. There are no outstanding issues or concerns with this vendor.

The Solid Waste department is requesting for this project to be closed out and final payment be made for 19-R00007-58.

4471 20500067 retainage \$15,233.08

If additional information is required contact the department.

Thank You

Cc: Diane Kafrissen, Purchasing

APPLICATION AND RECOMMENDATION OF PAYMENT

TO: (OWNER)
 Hernando County
 Board of County Commissioners
 20 North Main Street, Suite 460
 Brooksville FL 34601-34668

PROJECT:
 WEST CONVENIENCE CENTER CONCRETE

PROJECT NUMBER: 19-R00007-88

VIA PROFESSIONAL (Architect/Engineer):
 HERNANDO COUNTY SOLID WASTE
 15470 FLIGHT PATH DR
 BROOKSVILLE, FL 34604
 ATTN: SCOTT HARPER

APPLICATION NO.:
 2 FINAL

PERIOD TO:
 12/21/2022

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1		107,040.00	
TOTALS			
NET CHANGE BY CHANGE ORDER		107,040.00	

Application is made for Payment, as shown below, in connection with the Contract (ATTACH SCHEDULE OF VALUES).

STATEMENT OF WORK	AMOUNT
1 ORIGINAL CONTRACT PRICE	\$ 197,621.54
2 NET CHANGE ORDERS	\$ 107,040.00
3 CURRENT CONTRACT PRICE	\$ 304,661.54
4 TOTAL WORK COMPLETE & STORED TO DATE ...	\$ 304,661.54
5 RETAINAGE:	
0% OF COMPLETED & STORED WORK	(\$ 0.00)
6 TOTAL EARNED LESS RETAINAGE	\$ 304,661.54
7 LESS PREVIOUS PAYMENTS RECOMMENDED ...	(\$ 289,428.46)
8 AMOUNT DUE THIS APPLICATION	\$ 15,233.08
9 BALANCE OF WORK TO COMPLETE, PLUS RETAINAGE HELD	\$ 0.00

The undersigned CONTRACTOR certifies that to the best of the CONTRACTOR'S knowledge, information and belief that (1) the WORK covered by this APPLICATION FOR PAYMENT has been completed in accordance with the Contract Documents; (2) that all previous progress payments received on account of WORK done under the CONTRACT referred to above have been applied to discharge in full all obligations of the CONTRACTOR which have incurred in connection with the WORK covered by prior APPLICATIONS FOR PAYMENT numbered 1 through 1 inclusive; (3) that title to all materials and equipment incorporated in said WORK or otherwise listed in or covered by this APPLICATION FOR PAYMENT will pass to HERNANDO COUNTY (Owner) at time of payment free and clear of all liens, claims, security interests and encumbrances; and (4) that the current payment shown herein is now due CONTRACTOR.

CONTRACTOR CERTIFICATION:
 By: [Signature]
 DATE: 12/21/2022

NOTARY SEAL
 State of: FLORIDA
 Subscribed and sworn to before me this 21 day of Dec, 2022
 Notary Public: [Signature]
 My Commission expires: _____



*OK Bohrens
12/27/2022*

PROFESSIONAL'S RECOMMENDATION OF PAYMENT (Architect/Engineer):

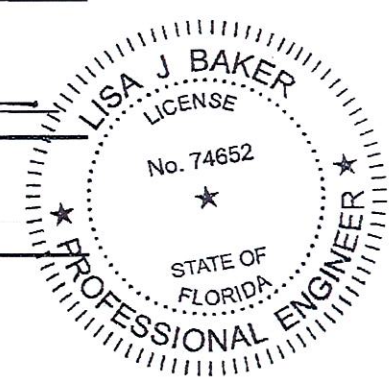
In accordance with contract Documents, based on on-site observations and the data comprising the above application, the PROFESSIONAL hereby recommends to HERNANDO COUNTY (OWNER), that to the best of the PROFESSIONAL'S knowledge, information and belief, the WORK is in accordance with the Contract Documents, and the APPLICATION FOR PAYMENT (with supporting documentation) meets the requirements of the Contract Documents and payment of the AMOUNT DUE THIS PAYMENT APPLICATION is recommended.

DATED: 12/27, 2022 By: [Signature]

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: 1/3, 2023
 BY: [Signature]

AMOUNT APPROVED FOR PAYMENT:
 TITLE: S. W. Suc Mgr. 15,233.08



AIA DOCUMENT G703

Project Name and Number: WEST CONVENIENCE CENTER CONCRETE

Application for Payment Number: 2 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 12/21/2022

For Work Completed Through: 12/21/2022

1 ITEM NO.	2 DESCRIPTION OF WORK	3 UNIT	4 SCHEDULED QUANTITY	5 SCHEDULED UNIT VALUE	6 TOTAL SCHEDULED VALUE (4 x 5)	7 WORK COMPLETED TO DATE				10 PERIOD TOTAL VALUE (5 x 9)	11 MATERIALS PRESENTLY STORED	12 TOTAL COMPLETED AND STORED TO DATE		14 BALANCE OF WORK TO COMPLETE		16 RETAINAGE HELD @ 0% (12 x 0%)	
						7 PREVIOUS QUANTITY	8 APPLICATIONS TOTAL VALUE (5 x 7)	9 THIS QUANTITY	10 TOTAL VALUE (5 x 9)			11 TOTAL COMPLETED QUANTITY (7 + 9)	12 VALUE (8 + 10 + K)	13 % COMPLETED (12 ÷ 6)	14 QUANTITY (4 - 11)		15 VALUE (6 - 12)
1	Concrete Pad/Driveway	CY	220	\$ 666.75	\$ 146,685.00	220	\$ 146,685.00		\$ -		220	\$ 146,685.00	100.00%	0.0000	\$ -	\$ -	
2	Concrete Cap Wall	EA	7	\$ 4,471.47	\$ 31,300.29	7	\$ 31,300.29		\$ -		7	\$ 31,300.29	100.00%	0.0000	\$ -	\$ -	
3	Concrete Chute Pad	EA	23	\$ 853.75	\$ 19,636.25	23	\$ 19,636.25		\$ -		23	\$ 19,636.25	100.00%	0.0000	\$ -	\$ -	
	CHANGE ORDER 1															\$ -	
	Excavation of Swales	LS	1	\$ 28,986.00	\$ 28,986.00	1	\$ 28,986.00		\$ -		1	\$ 28,986.00	100.00%	0.0000	\$ -	\$ -	
	Bumper Truck Pads Installed	LS	1	\$ 3,600.00	\$ 3,600.00	1	\$ 3,600.00		\$ -		1	\$ 3,600.00	100.00%	0.0000	\$ -	\$ -	
	Chute Rebuild	LS	1	\$ 15,360.00	\$ 15,360.00	1	\$ 15,360.00		\$ -		1	\$ 15,360.00	100.00%	0.0000	\$ -	\$ -	
	Bin Block and Dirt Work Temp Dock	LS	1	\$ 13,680.00	\$ 13,680.00	1	\$ 13,680.00		\$ -		1	\$ 13,680.00	100.00%	0.0000	\$ -	\$ -	
	29'x30' L Shaped Wall Half Dock	LS	1	\$ 45,414.00	\$ 45,414.00	1	\$ 45,414.00		\$ -		1	\$ 45,414.00	100.00%	0.0000	\$ -	\$ -	
	TOTAL				\$ 304,661.54		\$ 304,661.54		\$ -			\$ 304,661.54			\$ -	\$ -	

**HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST**

Bid No: 19-R00007-58 Project No: 19-R00007-58 Date: 12/27/2022

Contractor Name: Goodwin Bros. Const.

The following items have been secured by the Solid Waste department for the project known as _____

Contract No: 19-R00007-58, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: 197,621.54 Final Contract Price (including all change orders): 304,661.54

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 8/8/2022 Amount of Liquidated Damages: 0

Substantial Completion Time:* 150 Calendar Days

Substantial Completion Time (including Change Orders):* 95 Calendar Days

Final Completion Time:* 180 Calendar Days

Final Completion Time (including Change Orders):* 95 Calendar Days

Actual Substantial Completion Time:* 95 Calendar Days

Actual Final Completion Time (including Change Orders):* 95 Calendar Days

Completed		
Yes	No	
	<u>N/A</u>	1. All Punch List items completed _____ (Date).
<u>X</u>		2. Warranties and Guarantees assigned to County.
<u>X</u>		3. General one year warranty from Contractor <u>Nov 12, 2022</u> (Effective Date).
	<u>N/A</u>	4. Operation and Maintenance manuals for equipment and system.
	<u>N/A</u>	5. Record drawings obtained.
	<u>N/A</u>	6. County personnel trained on system and equipment operation.
	<u>N/A</u>	7. Certificate of Occupancy _____ or Compliance _____
	<u>N/A</u>	8. Certificate of Substantial Completion* _____ (Date)
	<u>N/A</u>	9. Department's Final Inspection Report* when Applicable. _____ (Date)
<u>X</u>		10. Final Payment Certification and Affidavit from Contractor.
	<u>N/A</u>	11. Owner's Representative's Certificate of Final Inspection. _____ (Date)
	<u>N/A</u>	12. DBE Participation Certification and justification letter from Contractor (If Applicable).

Completed		
Yes	No	
	N/A	14. Release of Liens
	N/A	15. Consent of Surety
	N/A	16. As-Built Documents (Signed and Sealed)
X		17. Vendor Performance Form _____
	N/A	18. Final Funding Agency Approval, if applicable
	N/A	19. Others: Specify:

If any of the above are not applicable, indicate by N/A.

If No is checked to any of the above, explain here: _____

Comments: _____

Signed: 
 Department Director or Designee

Date: 12/27/2022

* These Completion Times and/or Dates to be used, when appropriate, in administering the liquidated damages provision of the Contract Documents.

cc: Purchasing & Contracts

**HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects**

Vendor/Firm: <i>Goodwin Bros Const.</i>	County Dept.: <i>Solid Waste</i>	Contract # and Description: <i>19-R00007-58</i>
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The Purchasing and Contracts Department would like your opinion of this Contractor. This evaluation will be kept on file in the Purchasing Department and referred to when recommending future A/E contracts.

Return completed form to: _____

This information will also be shared with the Contractor to inform them of commendable as well as deficient areas in their service.

Design Phase	Rating Scale:	Poor	Average	Excellent		
Knowledge and understanding of job scope		①	②	③	④	⑤
Ability to comply with specifications		①	②	③	④	⑤
Speed and efficiency of work		①	②	③	④	⑤
Adequacy of manpower and crew mix		①	②	③	④	⑤
Quality of workmanship		①	②	③	④	⑤
Response to changes in scope, schedule, manpower		①	②	③	④	⑤
Ability to suggest innovative methods		①	②	③	④	⑤
Early identification of problems and timely resolution		①	②	③	④	⑤
Submission of updated and revised progress schedules		①	②	③	④	⑤
Quality of supervision		①	②	③	④	⑤
Coordination and control of subcontractor(s)		①	②	③	④	⑤
Enforcement of safety procedures		①	②	③	④	⑤
Adherence to schedule		①	②	③	④	⑤
Adequacy of materials		①	②	③	④	⑤
Storage of materials		①	②	③	④	⑤
Adequacy of housekeeping and site clean-up		①	②	③	④	⑤

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

Construction Phase Cont.	Rating Scale:	Poor		Average		Excellent
Cooperativeness		①	②	③	④	
Professional conduct		①	②	③	④	

Specific suggestions for improvement:

Would you recommend this contractor for another County project?
explain

Yes

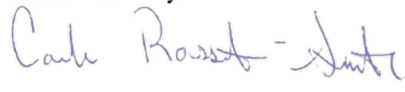
No, please

Evaluated by:


Signature

12/27/2022
Date

Reviewed by:


Chief Procurement Officer

1/4/2023
Date