



**BOARD OF COUNTY COMMISSIONERS  
HERNANDO COUNTY, FLORIDA  
CONSTRUCTION AGREEMENT**

This Agreement, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the Hernando County Board of County Commissioners, hereafter called the OWNER, and Goodwin Bros. Construction, Inc, 14341 Ponce De Leon Blvd, Brooksville FL 34601, hereinafter called the VENDOR/CONTRACTOR. Owner and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

**Ridge Manor Road Paving SCOP 448504-1-54-01 FACULTY/KEDRONE/TOMBSTONE/TOP  
ROCK/UMBRELLA ROCK-SFGA**

**ITB NO. 23-CG0217/AP**

**HERNANDO COUNTY, FLORIDA**

**ARTICLE 1 – CONTRACT DOCUMENTS**

**1.01** The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work above described for the amount stated above in strict accordance with the General Conditions, Special Conditions, Supplementary Conditions, Exhibits, Plans, Specifications, and other Contract Documents, all of which are made a part hereof and designated as follows:

**1.01.1** The Contract Documents for Bid No. 23-CG0217/AP consist of the following:

**Solicitation-Offer-Award**

**Advertisement of Bid**

**Solicitation Instructions**

**General Conditions**

**Special Conditions**

**Scope and Specifications**

**Bid Form**

**Required Forms and Certifications**

**Construction Agreement and Required Documents After Award**

**Reference Documents**

All addenda issued by the County prior to the receipt of bids and all supplementary drawings issued after award of the contract become part of the Contract Documents.

All amendments and supplements to these Contract Documents as provided in Section 8.1.B. of the Solicitation.

All provisions required by law to be inserted in this Agreement, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Bid
2. Documentation submitted by Vendor/Contractor after the Notice of Award:
  - a. Insurance Certificate

b. Payment and Performance Bond

- 1.02** The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
1. Notice to Proceed
  2. Change order(s)
- 1.03** The documents listed in this Article are attached to this Agreement (except as expressly noted otherwise).
- 1.04** There are no Contract Documents other than those listed in this Article.
- 1.05** The Contract Documents may only be amended, modified, or supplemented as stated in section 8.1.B of the Solicitation.

**ARTICLE 2 - THE ENGINEER**

- 2.01** Engineer in the administration of this Agreement and any references to the Engineer or the Professional shall be deemed to mean **J. Scott Herring P.E.**, for the plans and specifications. **Scott E. Nelson, D. Todd Crosby P.E. or J. Scott Herring P.E., Hernando County Public Works Department** will act as the Owner's representative ("Owner Designated Representative"), assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

**ARTICLE 3 – CONTRACT TIMES**

**3.01** Time of the Essence:

- 3.01.1** All time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence.

**3.02** Days to Achieve Substantial Completion and Final Payment:

- 3.02.1** Vendor/Contractor agrees that the work will be substantially complete within **seventy-five (75)** calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within **ninety (90)** calendar days after the date indicated on the Notice to Proceed.

**3.03** Liquidated Damages:

Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the date established for substantial completion and/or final completion shown in sections 3.01 and 3.02 above, the County will retain from the compensation otherwise to be paid to the Vendor/Contractor the sum of **one thousand six hundred ninety-four (\$1,694.00)**. This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks as required to complete all work specified.

**ARTICLE 4 – CONTRACT PRICE**

- 4.01** Owner shall pay Vendor/Contractor for completion of the work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to the paragraphs below:

- 4.01.1** For all work other than unit price work, a Lump Sum of:

Nine hundred seventy thousand three hundred forty-five dollars and nine cents	(\$970,345.09)
(words)	(figure)

All specific cash allowances are included in the above price and have been computed in accordance with section 9.18.B of the Solicitation.

- 4.01.2** For all unit price work, an amount equal to the sum of the established unit price for each separately identified item of unit price work times the estimated quantity of that item as indicated in this Paragraph:

Estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Owner Designated Representative as provided in section 9.8.F of the Solicitation. Unit prices have been computed as provided in section 9.18 of the Solicitation.

## ARTICLE 5 – PAYMENT PROCEDURES

### **5.01** Submittal and Processing of Payments:

- 5.01.1** Vendor/Contractor shall submit applications for payment in accordance with Section 9.22 of the Solicitation. Applications for payment will be processed by Owner Designated Representative as provided in the Contract Documents.

### **5.02** Progress Payments; Retainage:

- 5.02.1** Owner shall make progress payments on account of the contract price on the basis of Vendor/Contractor's applications for payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, section 218.735, F.S. (current version), during performance of the work as provided in paragraphs below. All such payments will be measured by the schedule of values (and in the case of unit price work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

**5.02.1.1** Progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

**5.02.1.1.1** Ninety-five percent (95%) of work completed (with the balance being retainage); and

**5.02.1.1.2** Ninety-five percent (95%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).

### **5.03** Final Payment:

- 5.03.1** Upon receipt of the final application for payment accompanied by Owner Designated Representative's recommendation of payment in accordance with Section 9.23 of the Solicitation, Owner shall pay Vendor/Contractor the remainder of the Contract Price as recommended by Owner Designated Representative, less any sum Owner is entitled to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

- 5.03.2** Final Payment, constituting the entire unpaid balance of the contract price, shall be paid by the Owner to the Vendor/Contractor when the work has been completed, the Agreement fully performed, NPDES – FDEP Notice of Termination (NOT) has been delivered to the Owner

Designated Representative and a final certificate for payment has been issued by the Owner Designated Representative.

## **ARTICLE 6 – INTEREST**

**6.01** All moneys not paid when due shall bear interest at the maximum legal rate.

## **ARTICLE 7 – VENDOR/CONTRACTOR’S REPRESENTATIONS**

**7.01** To induce Owner to enter into this Agreement, Vendor/Contractor makes the following representations:

- 7.01.1** Vendor/Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Contract Documents.
- 7.01.2** Vendor/Contractor has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.
- 7.01.3** Vendor/Contractor is familiar with and is satisfied as to all Federal, State, and local laws and regulations that may affect cost, progress, and performance of the work.
- 7.01.4** Vendor/Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the contract price, within the contract times, and in accordance with the other terms and conditions of the Contract Documents.
- 7.01.5** Vendor/Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the work as indicated in the Contract Documents.
- 7.01.6** Vendor/Contractor has correlated the information known to Vendor/Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
- 7.01.7** Vendor/Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Vendor/Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Vendor/Contractor.
- 7.01.8** The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

## **ARTICLE 8 – MISCELLANEOUS**

**8.01** Terms:

**8.01.1** Terms used in this Agreement will have the meanings stated in the Contract Documents.

**8.02** Assignment of Agreement:

**8.02.1** No assignment by a party hereto of any rights under or interests in the Agreement will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

**8.03** Severability:

**8.03.1** Any provision or part of the Contract Documents held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

**8.04** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one (1) and the same instrument.

**ARTICLE 9 – CONTRACT PAYMENT**

**9.01** The County agrees to pay the Vendor/Contractor for the faithful performance under this Agreement for the agreed amount of nine hundred seventy thousand three hundred forty-five dollars and nine cents (\$970,345.09) and is based on the lump sum prices contained herein and subject to additions or deductions as modified.

OWNER:  
HERNANDO COUNTY BOARD OF COUNTY  
COMMISSIONERS

VENDOR/CONTRACTOR  
Goodwin Bros. Const

By: ELIZABETH NARVERUD

By: Daniel Goodwin Jr

Title: CHAIR

Title: President

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: Douglas A. Chorvat, Jr.

Attest: Jennifer DeWcco

Title: Clerk of Circuit Court & Comptroller

Title: Office Manager

Address for giving notices:

Address for giving notices:

15470 Flight Path Dr.

Brooksville, FL 34604

Agent for service of process:

(If Vendor/Contractor is a corporation or a partnership, attach evidence of authority to sign.)