



MEMO

TO: Toni Brady, OMB Director/Chief Procurement Officer and Contracts Manager

FROM: Chris Linsbeck, Community Services Director (CS)

SUBJECT: RQ 220781- Pine Island Parking Lot Resurfacing

DATE: July 14, 2022

The Pine Island Parking Lot Resurfacing project is complete. I am forwarding the following documents for processing:

1. Final Payment Request
2. Final Payment Checklist
3. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Pine Island Parking Lot Resurfacing project.

The original purchase order amount was 120,088.61 revised by change order for a Final Contract Amount of 123,338.61.

The Final Invoice amount due after partial payments and to complete the project comes to \$3,250.00 plus the Retainage Amount of \$6,004.43 for a Total Amount of **\$9,254.43**.

If additional information is needed, please contact me.

Thank you.

APPLICATION AND RECOMMENDATION OF PAYMENT

TO: (OWNER) Hernando County Board of County Commissioners 20 North Main Street, Suite 460 Brooksville FL 34601-34668	PROJECT: PINE ISLAND PARKING LOT RESURFACING PROJECT NUMBER: 19-R00007-67	APPLICATION NO.: 2 FINAL
FROM (CONTRACTOR): GOODWIN BROS CONSTRUCTION INC PO BOX 1689 BROOKSVILLE, FLORIDA 34605	VIA PROFESSIONAL (Architect/Engineer): HERNANDO COUNTY ENGINEERING 1525 E JEFFERSON STREET BROOKSVILLE, FL 34601	PERIOD TO: 6/6/2022
		CONTRACT DATE: 1/12/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	16-Apr	3,250.00	
TOTALS			
NET CHANGE BY CHANGE ORDER			3,250.00

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	\$ 120,088.61
2	NET CHANGE ORDERS	\$ 3,250.00
3	CURRENT CONTRACT PRICE	\$ 123,338.61
4	TOTAL WORK COMPLETE & STORED TO DATE ...	\$ 123,338.61
5	RETAINAGE: 0% OF COMPLETED & STORED WORK	(\$ 0.00)
6	TOTAL EARNED LESS RETAINAGE	\$ 123,338.61
7	LESS PREVIOUS PAYMENTS RECOMMENDED ...	(\$ 114,084.18)
8	AMOUNT DUE THIS APPLICATION	\$ 9254.43
9	BALANCE OF WORK TO COMPLETE, PLUS RETAINAGE HELD	\$ 0.00

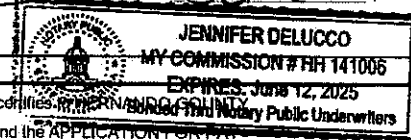
The undersigned CONTRACTOR certifies that to the best of the CONTRACTOR'S knowledge, information and belief that (1) the WORK covered by this APPLICATION FOR PAYMENT has been completed in accordance with the Contract Documents; (2) that all previous progress payment received on account of WORK done under 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: 6/6/22

NOTARY SEAL
 State of: FLORIDA
 Subscribed and sworn to before me this 6 day of June, 2022
 Notary Public: [Signature]
 My Commission expires: _____



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 certifies, 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: _____, 20____ By: _____

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: June 7, 20 22
 BY: Chris Lunsbach

AMOUNT APPROVED FOR PAYMENT: 9254.43
 TITLE: Comm. Serv. Dir.

[Signature]

AIA DOCUMENT G703

Project Name and Number: PINE ISLAND RESURFACING

Application for Payment Number: 2 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 6/6/2022

For Work Completed Through: 6/6/2022

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				11 MATERIALS PRESENTLY STORED	12 TOTAL COMPLETED AND STORED TO DATE		13 BALANCE OF WORK TO COMPLETE		16 RETAINAGE HELD @ 0% (12 x 0%)	
						7 PREVIOUS QUANTITY	8 APPLICATIONS		10 PERIOD TOTAL VALUE (5 x 9)		11 TOTAL COMPLETED QUANTITY (7 + 9)	12 VALUE (8 + 10 + K)	13 % COMPLETED (12 / - 6)	14 BALANCE OF WORK TO COMPLETE		
							8 TOTAL VALUE (5 x 7)	9 THIS QUANTITY						14 QUANTITY (4 - 11)		15 VALUE (6 - 12)
1	Pine Island Parking Lot Asphalt Overlay	LS	1	\$ 120,088.61	\$ 120,088.61	1	\$ 120,088.61		\$ -		1	\$ 120,088.61	100.00%	0.0000	\$ -	\$ -
	CHANGE ORDER #1	LS	1	\$ 3,250.00	\$ 3,250.00		\$ -	1.000	\$ 3,250.00		1	\$ 3,250.00	100.00%	0.0000	\$ -	\$ -
	TOTAL				\$ 123,338.61		\$ 120,088.61		\$ 3,250.00			\$ 123,338.61			\$ -	\$ -

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: RQ 220781 Project No: Pine Island Parking Lot Date: 5-9-22

Contractor Name: Goodwin Bros Construction Inc.

The following items have been secured by the Parks department for the project known as Pine Island Parking Lot Resurfacing

Contract No: 19-R00007-67, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$120,088.61 Final Contract Price (including all change orders): \$123,338.61

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: April 25, 2022 Amount of Liquidated Damages: 100 per day

Substantial Completion Time:* n/a Calendar Days

Substantial Completion Time (including Change Orders):* n/a Calendar Days

Final Completion Time:* May 4, 2022 (10) days Calendar Days

Final Completion Time (including Change Orders):* 10 days Calendar Days

Actual Substantial Completion Time:* 10 days Calendar Days

Actual Final Completion Time (including Change Orders):* 10 days Calendar Days

Completed		
Yes	No	
<u>X</u>		1. All Punch List items completed <u>5/9/22</u> (Date).
	<u>N/A</u>	2. Warranties and Guarantees assigned to County.
	<u>N/A</u>	3. General one year warranty from Contractor _____ (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>X</u>		9. Department's Final Inspection Report* when Applicable. <u>5/4/22</u> (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 _____
X		18.	Final Funding Agency Approval, if applicable
		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: 5-9-22 _____

* 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: Goodwin Bros Construction Inc.	County Dept.: Parks and Recreation Department	Contract # and Description: 19-R00007-67 - Pine Island Parking Lot Resurfacing
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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: Purchasing Department

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

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

Construction Phase Cont.	Rating Scale:	Poor		Average		Excellent
Cooperativeness		①	②	③	④	⑤
Professional conduct		①	②	③	④	⑤

Specific suggestions for improvement:

Overall experience was very good. There was some delays due to materials and efforts to get a restriping crew.

Would you recommend this contractor for another County project? Yes No, please explain

YES- Overall performance was very good!

Evaluated by: 
 Signature _____ Date 5-9-22

Reviewed by:

 for Chief Procurement Officer _____ Date 7/12/22