



DEPARTMENT OF PUBLIC WORKS

AQUATIC SERVICES ♦ ENGINEERING ♦ ROADS/BRIDGE MAINTENANCE ♦ STORMWATER MANAGEMENT ♦ TRAFFIC ♦ WATERWAYS MAINTENANCE

1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601

P 352.754.4060 ♦ F 352.754.4423 ♦ W www.HernandoCounty.us

MEMORANDUM

TO: Toni Brady, CHIEF PROCUREMENT OFFICER

VIA: Marie Warren, Finance Specialist

FROM: J. Scott Herring, P.E., Public Works Director/COUNTY ENGINEER 

DATE: August 15, 2022

RE: 21-C00121/DK US 19 & Forest Oaks Blvd. Intersection Improvement Project, PO 221000456

The US 19 & Forest Oaks Blvd. Intersection Improvement Project is now complete. I am forwarding the following documents for processing:

1. Final Pay Request # 5
2. Final Change Order #2, -\$21,178.09
3. Consent of Surety
4. Final Release of Liens
5. Final Completion Letter
6. Final Payment Checklist
7. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval of the US 19 & Forest Oaks Blvd. Intersection Improvement Project.

Funding is available for Pay Request No. 5 FINAL in the amount of \$31,425.02 in the following accounts:

Retainage fund account 3334-2050227 (Impact Fee – Road Dist. #4, Retainage- David Nelson Co.) in the amount of \$31,425.02.

Original Purchase Order Amount was \$647,678.50 revised by change order 1, & 2 which decreased the contract amount by \$19,178.09 and resulted in a final contract amount of \$628,500.41. If additional information is needed, please contact me. Thank you.

pc: J. Scott Herring, P.E.- Public Works Director/County Engineer
Elaine Singer, Finance Manager
Todd Crosby, Project Manager

TO: OWNER: Hernando County Board of County Commissioners 20 North Main Street, . A Brooksville FL 34601-34668	PROJECT: US 19 and Forest Oaks Blvd. Intersection Improvements PROJECT NUMBER: 21-C00121/DK	APPLICATION NO.: 5 (Retainage)
FROM: CONTRACTOR: David Nelson Construction Co 3483 US-19 ALT, Palm Harbor, FL 34683	VIA PROFESSIONAL (Architect/Engineer): HERNANDO COUNTY ENGINEERING 1525 E JEFFERSON STREET BROOKSVILLE, FL 34601 ATTENTION: Todd Crosby	PERIOD TO: 8/1/2022
		CONTRACT DATE: 1/24/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1		2,000.00	
2			-21,178.09
TOTALS		2,000.00	-21,178.09
NET CHANGE BY CHANGE ORDER			-19,178.09

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	\$ 647,678.50
2 NET CHANGE ORDERS	\$ -19,178.09
3 CURRENT CONTRACT PRICE	\$ 628,500.41
4 TOTAL WORK COMPLETE & STORED TO DATE ...	\$ 628,500.41
5 RETAINAGE:	
5% OF COMPLETED & STORED WORK	\$ 0.00
6 TOTAL EARNED LESS RETAINAGE	\$ 628,500.41
7 LESS PREVIOUS PAYMENTS RECOMMENDED ...	(\$ 597,075.39 ***
8 AMOUNT DUE THIS APPLICATION	\$ 31,425.02
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: 8/1/22

NOTARY SEAL
 State of: FLORIDA
 Subscribed and sworn to before me this 1st day of August, 2022
 Notary Public: *[Signature]*
 My Commission expires: *[Signature]*
 Christine A. Arancio
 Comm. # GC939772
 Expires: Feb. 9, 2024
 Bonded Thru Aaron Notary

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 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 PAY (with supporting documentation) meets the requirements of the Contract Documents and payment of the AMOUNT DUE THIS PAYMENT APPLICATION is recommended.

DATED: 8/23/22, 2022 By: *[Signature]* Assistant County Engineer

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: 8/23/22, 2022 BY: *[Signature]*
 AMOUNT APPROVED FOR PAYMENT: 31,425.02
 DPW Director / County Engineer

*** Have not received payment from payment application #4 in the amount of \$102,222.34

Retainage account: 3334-2050227. (PS 107490) = \$31,425.02

Project: Forest Oaks Blvd
 Contractor: David Nelson Construction Co.
 Contract No.: 21-C00121/DK
 Pay Application #: 5 (Retainage)
 W.L.P. Through: 8/1/2022
 Process Date
 Reviewed By: Michael Savas, Project Engineer
 Msavas@nelson-construction.com



Current Payment Data	
Gross Payment	\$0.00
Less: Retainage this Pmt	\$0.00
Add: Retainage Adjustment	\$ -
Net Payment Due	\$0.00

Cumulative Payment Data	
Original Contract Amount:	\$647,678.50
Change Orders:	-\$19,178.09
Current Contract Amount:	\$626,500.41
Total Completed to Date:	\$628,500.41
Retainage:	-
Total Completed Less Retainage:	628,500.41
Less: Previous Payments:	597,075.39
Current Payment Due:	31,425.02

Total Days



Responsibility	A Item No.	B Description of Work	C Quantity	D Unit	E Unit Price	F Scheduled Value	Work Completed										O Percent Complete	P Balance to Finish		R Retainage Total	S Retainage This Est				
							G Previous Applications		H This Application		I Completed This Period		J Stored Materials		K Stored Materials			L Completed to Date				M Total Units (G+H+K)	N Total Value	Q Units	Value
							Previous Units	Previous Value	Units	Value	Units	Value	Stored Units	Stored Value	Units	Value		Units	Value						
		General				\$ 626,500.41		\$ 628,500.41		\$ -		\$ -		\$ 628,500.41		\$ (0.00)		\$ -							
	101-1	Mobilization	1.00	LS	\$120,000.00	\$ 120,000.00	1.00	120,000.00	0.000				1.00	120,000.00	100%										
	102-1	Maintenance Of Traffic	1.00	LS	\$125,000.00	\$ 125,000.00	1.00	125,000.00	0.000				1.00	125,000.00	100%										
	104-10-3	Sediment Barrier (Synthetic Bales)	862.00	LF	\$2.50	\$ 2,155.00	862.00	2,155.00					862.00	2,155.00	100%										
	104-15	Soil Tracking Prevention Device	2.00	EACH	\$1,500.00	\$ 3,000.00									0%	2.00	3,000.00								
	CO #2	Deduct Soil Tracking Prevention Device	-2.00	Each	\$1,500.00	\$ (3,000.00)			0.000						0%	(2.00)	(3,000.00)								
	107-1	Litter Removal and Disposal	1.85	AC	\$100.00	\$ 185.00	1.85	185.00	0.000				1.85	185.00	100%										
	107-2	Mowing	1.24	AC	\$100.00	\$ 124.00									0%	1.24	124.00								
	CO #2	Deduct Mowing	-1.24	AC	\$100.00	\$ (124.00)			0.000						0%	(1.24)	(124.00)								
	110-1-1	Clearing and Grubbing (0.61 AC)	1.00	LS	\$35,000.00	\$ 35,000.00	1.00	35,000.00	0.000				1.00	35,000.00	100%										
	110-4-10	Removal Of Existing Concrete Pavement / Removal of Existing Concrete	186.00	SY	\$15.00	\$ 2,790.00	176.86	2,652.90	0.000				176.86	2,652.90	95%	9.14	137.10								
	CO #2	Deduct Removal of Existing Concrete (Partial)	-9.14	SY	\$15.00	\$ (137.10)			0.000						0%	(9.14)	(137.10)								
	120-1	Regular Excavation (Roadway 522, Ditch LT 12 CY)	534.00	CY	\$60.00	\$ 32,040.00	534.00	32,040.00	0.000				534.00	32,040.00	100%										
	120-6	Embankment (Roadway 65 CY)	65.00	CY	\$15.00	\$ 975.00	65.00	975.00	0.000				65.00	975.00	100%										
	160-4	Type B Stabilization	1,052.00	SY	\$30.00	\$ 31,560.00	889.61	26,688.30	0.000				889.61	26,688.30	85%	162.39	4,871.70								
	CO #2	Deduct Type B Stabilization (Partial)	-162.39	SY	\$30.00	\$ (4,871.70)			0.000						0%	(162.39)	(4,871.70)								
	285-709	Optional Base, Base Group 101	100.00	SY	\$30.00	\$ 3,000.00	64.67	1,940.10	0.000				64.67	1,940.10	65%	35.33	1,059.90								
	CO #2	Deduct Optional Base, Base Group 101 (Patial)	-35.33	SY	\$30.00	\$ (1,059.90)			0.000						0%	(35.33)	(1,059.90)								
	285-708	Optional Base, Base Group 08	754.00	SY	\$30.00	\$ 22,620.00	719.61	21,588.30	0.000				719.61	21,588.30	95%	34.39	1,031.70								
	CO #2	Deduct Optional Base, Base Group 08 (Patial)	-34.39	SY	\$30.00	\$ (1,031.70)			0.000						0%	(34.39)	(1,031.70)								
	327-70-6	Milling Exist Asph Pavt, 1 1/2" Avg Depth	2,168.00	SY	\$8.00	\$ 17,344.00	2,241.83	17,934.64	0.000				2,241.83	17,934.64	103%	(73.83)	(590.64)								
	CO #2	Add Milling Exist Asph Pavt, 1 1/2" Avg Depth	73.83	SY	\$8.00	\$ 590.64			0.000						0%	73.83	590.64								
	334-1-53	Superpave Asphaltic Conc, Traffic C, PG 72-22 Rdway 240.25 TN, Overbuild 117.19 T	417.40	TN	\$185.00	\$ 77,219.00	364.99	67,523.15	0.000				364.99	67,523.15	87%	52.41	9,695.85								
	CO #2	Deduct Superpave Asphaltic Conc	-52.41	TN	\$185.00	\$ (9,695.85)			0.000						0%	(52.41)	(9,695.85)								
	337-7-82	Asphalt Conc Friction Course, Traf C, FC-9.5, PG 76-22	141.50	TN	\$240.00	\$ 33,960.00	138.44	33,225.60	0.000				138.44	33,225.60	98%	3.06	734.40								
	CO #2	Deduct Asphalt Conc Friction Course	-3.06	TN	\$240.00	\$ (734.40)			0.000						0%	(3.06)	(734.40)								
	430-174-218	Pipe Culvert Optional Material, Other Shape, Elip/Arch, 18" SD	51.00	LF	\$200.00	\$ 10,200.00	51.00	10,200.00	0.000				51.00	10,200.00	100%										
	430-984-628	Mitered End Section, Optional - Elliptical/ Arch, 18" SD	2.00	EACH	\$3,000.00	\$ 6,000.00	2.00	6,000.00	0.000				2.00	6,000.00	100%										
	520-1-7	Concrete Curb & Gutter, Type E	442.00	LF	\$40.00	\$ 17,680.00	454.00	18,160.00	0.000				454.00	18,160.00	103%	(12.00)	(480.00)								
	CO #2	Add Concrete Curb and Gutter, Type E	12.00	LF	\$40.00	\$ 480.00			0.000						0%	12.00	480.00								
	520-5-11	Traffic Separator Concrete - Type I, 4' Wide	85.00	LF	\$55.00	\$ 4,675.00	85.00	4,675.00	0.000				85.00	4,675.00	100%										
	520-6	Concrete Shoulder Gutter	45.00	LF	\$55.00	\$ 2,475.00	29.00	1,595.00	0.000				29.00	1,595.00	64%	16.00	880.00								
	CO #2	Deduct Concrete Shoulder Gutter	-16.00	LF	\$55.00	\$ (880.00)			0.000						0%	(16.00)	(880.00)								
	522-1	Concrete Sidewalk And Driveways, 4" Thick	360.00	SY	\$75.00	\$ 27,000.00	363.83	27,287.25	0.000				363.83	27,287.25	101%	(3.83)	(287.25)								
	CO #2	Add Concrete Sidewalk and Driveways, 4" thick	3.83	SY	\$75.00	\$ 287.25			0.000						0%	3.83	287.25								
	524-1-1	Concrete Ditch Pavt., Non Reinforced, 3"	6.00	SY	\$75.00	\$ 450.00	7.39	554.25	0.000				7.39	554.25	123%	(1.39)	(104.25)								
	CO #2	Add Concrete Ditch Pavt., Non Reinforced, 3"	1.39	SY	\$75.00	\$ 104.25			0.000						0%	1.39	104.25								
	527-2	Detectable Warning	65.00	SF	\$30.00	\$ 1,950.00	52.00	1,560.00	0.000				52.00	1,560.00	80%	13.00	390.00								
	CO #2	Deduct Detectable Warning	-13.00	SF	\$30.00	\$ (390.00)			0.000						0%	(13.00)	(390.00)								
	570-1-2	Performance Turf, Sod	1,494.00	SY	\$8.00	\$ 11,952.00	1,615.74	12,925.92	0.000				1,615.74	12,925.92	108%	(121.74)	(973.92)								
	CO #2	Add Performance Turf Sod	121.74	SY	\$8.00	\$ 973.92			0.000						0%	121.74	973.92								
		As - Built Drawings	1.00	LS	\$5,000.00	\$ 5,000.00	1.00	5,000.00	0.000				1.00	5,000.00	100%										
	650-1-70	Traffic Signal, Relocate-Includes Removal and Reinstallation	1.00	LS	\$4,000.00	\$ 4,000.00	1.00	4,000.00	0.000				1.00	4,000.00	100%										
	670-5-400	Traffic Controller Assembly, Modify	1.00	LS	\$1,300.00	\$ 1,300.00	1.00	1,300.00	0.000				1.00	1,300.00	100%										
	700-1-11	Single Post Sign, F&I Ground Mount, Up To 12 SF	5.00	AS	\$600.00	\$ 3,000.00	5.00	3,000.00	0.000				5.00	3,000.00	100%										
	700-1-12	Single Post Sign, F&I Ground Mount, 12-20 SF	2.00	AS	\$3,000.00	\$ 6,000.00	2.00	6,000.00	0.000				2.00	6,000.00	100%										
	700-1-13	Single Post Sign, F&I Ground Mount, 21-30 SF	1.00	AS	\$4,000.00	\$ 4,000.00	1.00	4,000.00	0.000				1.00	4,000.00	100%										
	700-1-50	Single Post Sign Relocate	4.00	AS	\$700.00	\$ 2,800.00	3.00	2,100.00	0.000				3.00	2,100.00	75%	1.00	700.00								
		Deduct Single Post Sign Relocate	-1.00	AS	\$700.00	\$ (700.00)			0.000						0%	(1.00)	(700.00)								
	700-1-60	Single Post Sign (REMOVE)	3.00	AS	\$9.00	\$ 27.00	3.00	27.00	0.000				3.00	27.00	100%										
	700-2-50	Multi-Post Sign, Ground Mount, Relocate	1.00	AS	\$9,000.00	\$ 9,000.00	1.00	9,000.00	0.000				1.00	9,000.00	100%										
	705-11-1	Delineator, Flexible Tubular	1.00	EACH	\$150.00	\$ 150.00	1.00	150.00	0.000				1.00	150.00	100%										
	705-11-3	Delineator, Flexible High Cisability Median	1.00	EACH	\$350.00	\$ 350.00	1.00	350.00	0.000				1.00	350.00	100%										
	706-3	Retro-Reflective Pavement Markers	104.00	EACH	\$9.00	\$ 936.00	104.00	936.00	0.000				104.00	936.00	100%										
	710-11-290	Painted Pavement Marking (STD) (Yellow) (Island Nose)	10.00	SF	\$4.00	\$ 40.00	10.00	40.00	0.000				10.00	40.00	100%										
	710-90	Painted Pavt. Markings, Final Surface	1.00	LS	\$7,800.00	\$ 7,800.00	1.00	7,800.00	0.000				1.00	7,800.00	100%										
	*	Painted Pavt. Markings (STD) (WHITE)(SOLID) 6"	0.149	GM	\$	\$																			
	*	Painted Pavt. Markings (STD) (WHITE)(SOLID) 8"	0.016	GM	\$	\$																			
	*	Painted Pavt. Markings (STD) (WHITE)(SOLID) 12"	533.000	LF	\$	\$																			
	*	Painted Pavt. Markings (STD) (WHITE)(SOLID) 24"	69.000	LF	\$	\$																			
	*	Painted Pavt. Markings (STD) (WHITE)(Skip) 6"(10'-30')	0.074	GM	\$	\$																			
	*	Painted Pavt. Markings (STD) (WHITE)(

FINAL WAIVER AND RELEASE OF LIEN

THE UNDERSIGNED Lienor, in consideration of the sum \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to **David Nelson Construction Co.** on the job of **US 19 and Forest Oaks Blvd** to the following described property:

US 19 and Forest Oaks Boulevard Intersection, Hernando County, Florida

Description of Labor And/or Materials Furnished:

REINFORCED CONCRETE PIPE AND RELATED MATERIALS


This waiver and release do not cover any retention or labor, services, or materials furnished after the date specified.

Dated on: **August 5, 2022**

Material man's Name: County Materials Corporation
Address: P.O. Box 435
Astatula, Florida 34705-0435

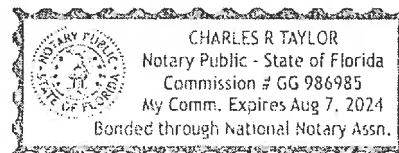
By: 
Holly Hopkins – Administrative Assistant

Sworn to and Subscribed before me by
Holly Hopkins, who is personally known to me
and who did not take an oath
this: **DATE**



NOTARY PUBLIC

My commission expires:



This statutory form prescribed by Section 713.20, Florida Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

**WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT**

(Section 713.20(5) Florida Statutes)

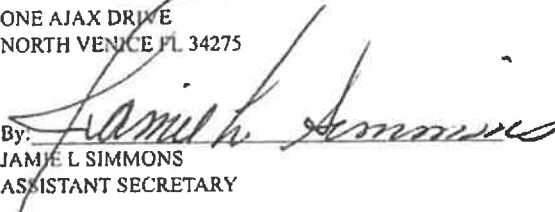
This instrument Prepared by: JAMIE L SIMMONS
AJAX PAVING INDUSTRIES OF FL LLC
ATTN: JAMIE SIMMONS
ONE AJAX DRIVE
NORTH VENICE FL 34275
MS0003888

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to SUNCOAST PAVING INC (customer) on the job of HERNANDO COUNTY BOARD OF (owner), to the following described property:

SPRING HILL, FLORIDA, US 19 AND FOREST OAKS BLVD INTERSECTION IMPROVEMENTS, CONTRACT NUMBER ITB 21-C00121/DK, BOND NUMBER 107501872 AND FURTHER DESCRIBED IN BOND RECORDED IN OR BOOK 4095 PAGE 1579 PUBLIC RECORDS HERNANDO COUNTY, FLORIDA.

DATED on SEPTEMBER 12, 2022

AJAX PAVING INDUSTRIES OF FL LLC
ATTN: JAMIE SIMMONS
ONE AJAX DRIVE
NORTH VENICE FL 34275

By: 
JAMIE L SIMMONS
ASSISTANT SECRETARY

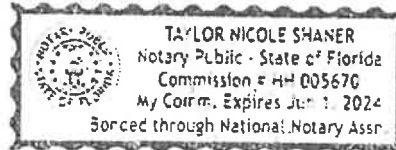
Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 12 day of SEPTEMBER, 2022 by JAMIE L SIMMONS (name of person making statement).


Signature of Notary Public - State of Florida

Print, type or stamp name of notary public

Personally Known OR Produced Identification

Type of Identification Produced _____



Job 1073

WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT

The undersigned lienor, in consideration of the final payment in the amount of \$ 4,837.42 for a total contract amount of \$ 96,748.42, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to David Nelson Construction Co. and Hernando County, Florida Board of County Commissioners on the job of US 19 at Forest Oaks Blvd Intersection Improvements to the following described property in Hernando County:

US 19 at Forest Oaks Blvd Intersection Improvements
Hernando County, FL

DATED on Sept 12, 2022

Suncoast Paving Inc.
Subcontractor/Supplier

By: Carl Tuscano
Signature

CARL TUSCANO V.P. operations
Printed Name and Title

STATE OF Florida

COUNTY OF Pinellas

Sworn to before me this 12 day of Sept, 2022, Carl Tuscano is

personally known by me or produced _____ as identification and did or did

not take an oath.

Janell Moore
Notary Public

My Commission Expires:



Job 1073

WAIVER AND RELEASE OF LIEN

UPON FINAL PAYMENT

The undersigned lienor, in consideration of the final payment in the amount of \$ 37,297.91 for a total contract amount of \$ 42,463.15, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to David Nelson Construction Co. and Hernando County, Florida Board of County Commissioners on the job of US 19 at Forest Oaks Blvd Intersection Improvements to the following described property in Hernando County:

**US 19 at Forest Oaks Blvd Intersection Improvements
Hernando County, FL**

DATED on Sept 19, 2022

Traffic Control Products of Florida LLC
Subcontractor/Supplier

By: Karen Wasielewski
Signature

Karen Wasielewski President

Printed Name and Title

STATE OF Florida

COUNTY OF Hillsborough

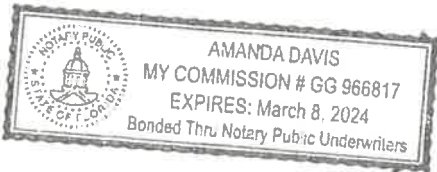
Sworn to before me this 19 day of sept, 2022, Karen Wasielewski is

personally known by me or produced _____ as identification and did or did

not take an oath.

Amanda Davis
Notary Public

My Commission Expires:





DEPARTMENT OF PUBLIC WORKS

AQUATIC SERVICES • ENGINEERING • ROADS/BRIDGE MAINTENANCE • STORMWATER MANAGEMENT • TRAFFIC • WATERWAYS MAINTENANCE

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

August 23, 2022

David Nelson Construction Co.
3483 Alternate 19
Palm Harbor, FL 34683

Re: Certificate of Final Completion
US 19 and Forest Oaks Blvd. Intersection Improvements

Dear Mr. Savas:

Hernando County Transportation Services is in agreement to presenting this Certificate of Final Completion to David Nelson Construction Co. for US 19 and Forest Oaks Blvd. Intersection Improvements. The warranty period will be effective beginning June 2, 2022.

Please submit the following items for processing final payment within the next ten (10) days:

- Final Pay Application
- Final Change Order
- Contract Lien Waiver
- Release of Liens from all Subcontractors
- Consent of Surety
- NPDES NOT (if applicable)
- As-Built Survey/Drawings (if applicable)

Once Hernando County Transportation Services receives all original required items listed above, the Hernando County Contracts and Purchasing Department will proceed with acquiring final approval from the Board of County Commissioners to process the final payment.

Thank you for your participation in completing the US 19 and Forest Oaks Blvd. Intersection Improvements project. If you have any questions concerning the above, please call our office at (352) 754-4060.

Sincerely,

A handwritten signature in blue ink, appearing to read "Todd Crosby", is written over a large, faint watermark of the Hernando County seal.

Todd Crosby, P.E.

Assistant County Engineer

Via email: J Scott Herring, Director of Public Works
Elaine Singer, Finance Manager
Marie Warren, Finance Specialist

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 21-C00121/DK Project No: 22000453 Date: 12/17/2021

Contractor Name: David Nelson Construction Co.

The following items have been secured by the Engineering department for the project known as US 19 and Forest Oaks Intersection Improvements

Contract No: 22-C00121/DK, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: 647,678.50 Final Contract Price (including all change orders): 628,500.41

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 1/24/2022 Amount of Liquidated Damages: \$1,241.00

Substantial Completion Time:* 120 Calendar Days

Substantial Completion Time (including Change Orders):* N/A Calendar Days

Final Completion Time:* N/A Calendar Days

Final Completion Time (including Change Orders):* 150 Calendar Days

Actual Substantial Completion Time:* 120 Calendar Days

Actual Final Completion Time (including Change Orders):* 150 Calendar Days

Completed		
Yes	No	
<u>X</u>	<u> </u>	1. All Punch List items completed <u>06/23/2022</u> (Date).
<u> </u>	<u>N/A</u>	2. Warranties and Guarantees assigned to County.
<u>X</u>	<u> </u>	3. General one year warranty from Contractor <u>06/23/2022</u> (Effective Date).
<u> </u>	<u>N/A</u>	4. Operation and Maintenance manuals for equipment and system.
<u>X</u>	<u> </u>	5. Record drawings obtained.
<u> </u>	<u>N/A</u>	6. County personnel trained on system and equipment operation.
<u> </u>	<u>N/A</u>	7. Certificate of Occupancy <u> </u> or Compliance <u> </u> .
<u>X</u>	<u> </u>	8. Certificate of Substantial Completion* <u>06/23/2022</u> (Date)
<u> </u>	<u>N/A</u>	9. Department's Final Inspection Report* when Applicable. <u> </u> (Date)
<u>X</u>	<u> </u>	10. Final Payment Certification and Affidavit from Contractor (Form No. CSD:505(3)).
<u>X</u>	<u> </u>	11. Owner's Representative's Certificate of Final Inspection. <u>06/23/2022</u> (Date)
<u> </u>	<u>N/A</u>	12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

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

Lines 2,4,6,7,9,12,18 are N/A

Comments: _____

Signed: 
 Department Director or Designee

Date: 8/23/2022

* 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: David Nelson Construction Co.	County Dept.: DPW	Contract # and Description: 21-C00121/DK US19/Forest Oaks Blvd. Imp.
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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.

Toni Brady, Chief Procurement Officer

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	●
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	●	⑤
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	●	⑤
Adherence to schedule		①	②	③	④	●
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	●

