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

APPLICA	TION AND R	ECOMMENDATION O	F PAYMENT				Page 1 of 1	
: OWNER				PR	o <u>ječr</u>	ř		
71					US 19 and Forest Oaks Blvd. Intersection			
lemando	County				Improvements		APPLICATION NO.:	
	County Comm	nissioners				Į.	5 (Retainage)	
20 North N	vlain Street,	A				ř		
Brooksvill	e FL 34601-	34668		Ш	PROJECT NUMBER: 21-C00121/DK	-	PERIOD TO:	
OM LCONTRA	CTOR	/		VIA	PROFESSIONAL (Architect/Engineer):	-	8/1/2022	
avid Nel	son Construc	tion Co			HERNANDO COUNTY ENGINEERING	Į.		
483 US-	19 ALT, Palm	Harbor, FL 34683			1525 E JEFFERSON STREET			
					BROOKSVILLE, FL 34601	1	CONTRACT DATE:	
					ATTENTION: Todd Crosby	L	1/24/2022	
						_		
ONTRA		PPLICATION FOR	PAYMENT	App	vication is made for Payment, as shown below, in connection with the Contract ATTAC	HSCH		
	CHANGE	ORDER SUMMARY			STATEMENT OF WORK	_	AMOUNT	
C/O	DATE				Of the limit to of the limit to the limit tof the limit to the limit to the limit to the limit to the limit t	\$	647,678.50	
NUMBER	APPROVED	ADDITIONS	DEDUCTIONS		The terminal and the te	\$:	-19,178.09	
1		2,000.00			001412111 0011111010111100	\$ _	628,500.41	
2			-21,178.09			\$	628,500.41	
				1 5	RETAINAGE:			
					5% OF COMPLETED & STORED WORK	\$	0.00	
						•	COD 500 44	
					TOTAL EARNED LESS RETAINAGE	Þ -	628,500.41	
					LESS PREVIOUS PAYMENTS RECOMMENDED		597,075.39	
						\$	31,425.02	
	TOTALS	2,000.00	-21 178.09	18	BALANCE OF WORK TO COMPLETE, PLUS	_		
T CHAN	GE BY CHANG	E ORDER	-19,178.09		RETAINAGE HELD	\$	0.00	
					d belief that (1) the WORK covered by this APPLICATION FOR PAYMENT has been o			
ncumbrances	(4) that the cu	rrent paym shown herein is now	due CONTRACTOR.					
ONTRAC	OR CERTIFIC	ATION:	1, 11.	1	NOTARY SEAL	1	1	
	Sanda F	MUNT-	today test	C	State of: FLORIDA	4	March 20 27	
By	/1 mar	- 100L	C C - 1 - 1 - 1		Subscribed and sworn to before me this day of Notary Public:	WW.	Christine A.	Arancic
DATE	9/11	1 2			My Commission expires:	A	Camm # O.O.	
DATE:	01114	1			wy Commission expires.	4	Comm.#GC	939//2
					Edit	爕	Expires: Feb.	9, 2024
PERSONAL	'S RECOMMENDA	TION OF PAYMENT (Architect/	ingineeri:			ne p	Bonded Thru As	con Mat
				a the s	above application, the PROFESSIONAL hereby certifies to HERNANDO COU	HUM	W Dougen HILL KS	JUN NUE
(NED) that	to the keet of the	PROFESSIONAL'S Impulation	information and belief the W	ORK	is in accordance with the Contract Documents and the APPLICATION FOR PA	Y		
	_ 2/1/2///	neers the requirements of the (Contract Documents and paym	01	the AMOUNT DUE THIS PAYMENT APPLICATION is recommended.			
ATED:	1416		730-11-1		1		0	
	DEGGINE	ATION OF DAVAGET	_	_	UNT APPROVED FOR PAYMENT: 31, 425.	0	2	
	RECOMMEND	ATION OF PAYMENT:	A	MO	INT, APPROVED FOR PAYMENT: 31, 425.	0		
ATED:	10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200	P)	אַעאַ	N DINETUR COUNTY			
3Y:	- John	The state of the s			1			
Union and	acaimed parameters	om payment application #4 in th	amount of \$192,722,34		ENGINEER			
maye not n	ecoved payment ir	um payment approximit 84 in th	. Mindered of Street	Т				
					/ 0 \			
				į.	1 0+		1:	
					/ 12 /		02	2
7 /			1		-2050227 . (107490) =		\$31,425.	
hat	MINIACI	E MARQUIN	十 ろろなり	4.	-7050227 NIVIYY0/ =	- 1	3 71,707-	
1 16	ALCOURAGE OF THE PERSON OF THE	U HUWW	·	ı		t	7 - 7 - 1 - 1	
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Project: Forest Oaks Blvd

Contractor: David Nelson Construction Co.

Contract No.: 21-C00121/DK Pay Application #: 5 (Retainage) W.I.P. Through: 8/1/2022

Process Date Reviewed By: Michael Savas, Project Engineer

Msavas@nelson-construction.com



	Current Payment Data	
	Gross Payment	\$0.00
1	Less: Retainage this Pmt	\$0.00
1	Add: Retainage Adjustment 5	
	Net Payment Due	\$0.00

Total Days

Cumulative Payment Data Original Contract Amount: \$647,678.50 Change Orders: Current Contract Amount: <u>-\$19,178.09</u> \$626,500.41 Total Completed To Date: \$628,500.41 Retainage: 628,500.41 Total Completed Less Retainage: Less: Previous Payments: Current Payment Due: 597,075.39



						-					mpleted	ed Materials	Complete	ed to Date					
						_	Previous	Applications	Inis	Application	_			N N		T p T	0	R	Ι
A	В	С	D	E	F	_	G	Н			К	L	M		0	Delen	ce to Finish	Retainage	Re
						Pre	evious	Previous	Complet	ed This Period	Stored	Stored	Total	Total	Percent				
Item No.	. Description of Work	Quantity	Unit	Unit Price	Scheduled Valu	e Ur	Inits	Value	Units	Value	Units	Value	Units (G+I+K)	Value	Complete	Units	Value	Total	1
	General		1		\$ 626,500.	41	\$	\$ 628,500.41		\$ -		\$ -		\$ 628,500.41			\$ (0.00)	\$ -	\$
		1.00	lic	\$120,000.00	\$ 120,000.		.00	120,000.00	0.000			-	1.00	120,000.00	100%				
101-1	Mobilization						.00	125,000.00	0.000				1.00	125,000.00	100%			-	
102-1	Maintenance Of Traffic	1.00	-	\$125,000.00					0.000				862.00	2,155.00	100%	· .	-		T -
104-10-3	Sediment Barrier (Synthetic Bales)	862.00		\$2.50			2.00	2,155.00						2,255.00	0%	2.00	3,000.00		t —
104-15	Soil Tracking Prevention Device		EACH	\$1,500.00												(2.00)	(3,000.00)		1
CO #2	Deduct Soil Tracking Prevention Device	-2.00	Each	\$1,500.00	\$ (3,000.	.00)		-	0.000						0%				-
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			-	-	9.5	0%	(1.24)	(124.00)		
110-1-1	Clearing and Grubbing (0.61 AC)	1.00		\$35,000.00		_	.00	35,000.00	0.000			* *	1.00	35,000.00	100%	- 1			
		186.00		\$15.00			6.86	2,652.90	0.000				176.86	2,652.90	95%	9.14	137.10	-	
110-4-10	Removal Of Existing Concrete Pavement / Removal of Existing Concrete						0.80	2,032.30	0.000				- 1		0%	(9.14)	(137.10)		
CO #2	Deduct Removal of Existing Concrete (Partial)	-9.14		\$15.00				22.042.02					534.00	32,040.00	100%	. 1			
120-1	Regular Excavation (Roadyway 522, Ditch LT 12 CY)	534.00	-	\$60.00			34.00	32,040.00	0.000			7.	65.00	975.00	100%	. 1		2	1
120-6	Embankment (Roadyway 65 CY)	65.00		\$15.00			5.00	975.00	0.000							162.39	4,871.70		+
160-4	Type B Stabilization	1,052.00	SY	\$30.00	\$ 31,560.	.00 889	39.61	26,688.30	0.000				889.61	26,688.30	85%				-
CO #2	Deduct Type B Stabilization (Partial)	-162.39	SY	\$30.00	\$ (4,871.	.70)			0.000	-		-	- 1		0%	(162.39)	(4,871.70)	-	-
285-709	Optional Base, Base Group 101	100.00	SY	\$30.00	\$ 3,000	.00 64	4.67	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	-	\$30.00		.90)			0.000	-		E	10	-	0%	(35.33)	(1,059.90)		
285-708	Optional Base, Base Group 08	754.00		\$30.00			19.61	21,588.30	0.000			**	719.61	21,588.30	95%	34.39	1,031.70	-	
		-34.39		\$30.00					0.000			- 1	- 1	-	0%	(34.39)	(1,031.70)		
CO #2	Deduct Optional Base, Base Group 08 (Patial)		_	\$8.00			41.83	17,934.64	0.000				2,241.83	17,934.64	103%	(73.83)	(590.64)	3	
327-70-6	Milling Exist Asph Pavt, 1 1/2" Avg Depth	2,168.00	-				.71.03	17,734.04	0.000			- 2	.,	- S	0%	73.83	590.64	9	
CO #2	Add Milling Exist Asph Pavt, 1 1/2" Avg Depth	73.83		\$8.00									364.99	67,523.15	87%	52.41	9,695.85	-	1
334-1-53	Superpave Asphaltic Conc, Traffic C, PG 72-22 Rdway 240.25 TN, Overbuild 117.19	417.40	-	\$185.00		_	54.99	67,523.15	0.000					01,323.23	0%	(52.41)	(9,695.85)	- 8	_
CO #2	Deduct Superpave Asphaltic Conc	-52.41	TN	\$185.00	\$ (9,695.	.85)			0.000			-	-	22 225 52			734.40		-
337-7-82	Asphalt Conc Friction Course, Traf C, FC-9.5, PG 76-22	141.50	TN	\$240.00	\$ 33,960.	.00 138	38.44	33,225.60	0.000				138.44	33,225.60	98%	3.06			-
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	1.00	10,200.00	0.000				51.00	10,200.00	100%				-
430-974-218	Mitered End Section, Optional - Elliptical/ Arch, 18" SD		EACH	\$3,000.00		_	2.00	6,000.00	0.000				2.00	6,000.00	100%	- 1			
			_				4.00	18,160.00	0.000				454.00	18,160.00	103%	(12.00)	(480.00)	-	
520-1-7	Concrete Curb & Gutter, Type E	442.00	_	\$40.00		_	34.00	18,160.00					101100	,	0%	12.00	480.00		
CO #2	Add Concrete Curb and Gutter, Type E	12.00	LF	\$40.00	\$ 480	.00			0.000			*:				_			
520-5-11	Traffic Separator Concrete - Type I, 4' Wide	85.00	LF	\$55.00	\$ 4,675.	.00 85	5.00	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	9.00	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	53.83	27,287.25	0.000			2:	363.83	27,287.25	101%	(3.83)	(287.25)		-
CO #2	Add Concrete Sidewalk and Driveways, 4" thick	3.83		\$75.00					0.000						0%	3.83	287.25	-	
		6.00	-	\$75.00			7.39	554.25	0.000				7.39	554.25	123%	(1.39)	(104.25)		
524-1-1	Concrete Ditch Pavt., Non Reinforced, 3"		_				.55	334.23	0.000						0%	1.39	104.25	2	
CO #2	Add Concrete Ditch Pavt., Non Reinforced, 3"	1.39		\$75.00		_		1 550.00					52.00	1,560.00	80%	13.00	390.00		
527-2	Detectable Warning	65.00		\$30.00		$\overline{}$	2.00	1,560.00	0.000				32.00	2,500.00	0%	(13.00)	(390.00)		
CO #2	Deduct Detectable Warning	-13.00	SF	\$30.00	\$ (390.				0.000				4 (10.74	42.025.02			(973.92)		1
570-1-2	Performance Turf, Sod	1,494.00	SY	\$8.00	\$ 11,952	.00 1,61	15.74	12,925.92	0.000				1,615.74	12,925.92	108%	(121.74)			+
CO #2	Add Performance Turf Sod	121.74	SY	\$8.00	\$ 973.	.92			0.000				-		0%	121.74	973.92		-
	As - Built Draawings	1.00	LS	\$5,000.00	\$ 5,000	.00 1.	1.00	5,000.00	0.000		<u> </u>	-	1.00	5,000.00	100%				1
650-1-70	Traffic Signal, Relocate-Includes Removal and Reinstallation	1.00	-	\$4,000.00		.00 1.	1.00	4,000.00	0.000				1.00	4,000.00	100%	-			1
		1.00	_	\$1,300.00			1.00	1,300.00	0.000			-	1.00	1,300.00	100%	-			
670-5-400	Traffic Controller Assembly, Modify			\$600.00		_	5.00	3,000.00	0.000		3	-	5.00	3,000.00	100%		-		
700-1-11	Single Post Sign, F&I Ground Mount, Up To 12 SF	5.00				_							2.00		100%	-			
700-1-12	Single Post Sign, F&I Ground Mount, 12-20 SF	2.00		\$3,000.00			2.00	6,000.00	0.000				1.00	4,000.00	100%	-	- 4	-	1
700-1-13	Single Post Sign, F&I Ground Mount, 21-30 SF	1.00		\$4,000.00			1.00	4,000.00	0.000		-		3.00	2,100.00	75%	1.00	700.00	74	1
700-1-50	Single Post Sign Relocate	4.00	-	\$700.00			3.00	2,100.00	0.000		1			2,100.00	0%	(1.00)	(700.00)	74	1
	Deduct Single Post Sign Relocate	-1.00	AS	\$700.00				-	0.000		-					(1.00)	(700.00)		1
700-1-60	Single Post Sign (REMOVE)	3.00	AS	\$9.00	\$ 27.	.00 3.	3.00	27.00	0.000			-	3.00	27.00					+
700-2-50	Multi-Post Sign, Ground Mount, Relocate	1.00	AS	\$9,000.00	\$ 9,000	.00 1.	1.00	9,000.00	0.000	-			1.00	9,000.00	100%				-
705-11-1	Delineator, Flexible Tubular		EACH	\$150.00			1.00	150.00	0.000			*	1.00	150.00	100%	-		-	
			EACH	\$350.00			1.00	350.00	0.000	10		-	1.00		100%		33	134	
705-11-3	Delineator, Flexible High Cisability Median			\$9.00			24.00	936.00	0.000				104.00			-			
706-3	Retro-Reflective Pavement Markers		EACH						0.000			9	10.00		100%	-	54	64	
710-11-290	Painted Pavement Marking (STD) (Yellow) (Island Nose)	10.00		\$4.00			0.00	40.00			_		1.00						
710-90	Painted Pavt. Markings, Final Surface	1.00		\$7,800.00	\$ 7,800	.00 1.	1.00	7,800.00	0.000						100%				1
*	Painted Pavt. Markings (STD) (WHITE)(SOLID) 6"	0.149			\$	0.5													1
*	Painted Pavt. Markings (STD) (WHITE)(SOLID) 8"	0.016	GM		\$	-				7-			-			-			+-
	Painted Pavt. Markings (STD) (WHITE)(SOLID) 12"	533.000			\$					7.				-					-
*	Painted Pavt. Markings (STD) (WHITE)(SOLID) 24"	69.000			s %	25													-
	Painted Pavt. Markings (STD) (WHITE)(Skip) 6"(10'-30')	0.074			5													-	
		0.074			è		_							9					
-	Painted Pavt. Markings (STD) (WHITE)(Skip) 12"(3'-9')				2		_				1			-		1	-	-	
•	Painted Pavt. Markings (STD) (WHITE)(Message or Symbol)		EACH		\$.	_										1			1
*	Painted Pavt. Markings (STD) (WHITE)(Arrows)	8.000	EACH		\$	* 7								-		1			-

Painted Pavt. Markings (STD) (Yellow)(Solid)6" Painted Pavt. Markings (STD) (Yellow)(Solid)18" Painted Pavt. Markings (STD) (Yellow)(Dotted/Guideline)(6'-10' or 2'-4')(6")	0.233 GM 105.000 LF	\$						-		*	-					
	105.000 LF	4														
Painted Part, Markings (STD) (Yellow)(Dotted/Guideline)(6'-10' or 2'-4')(6")			-	4				-			-			*		
t diffect (bvt. (viarkings (STB) (renow)(Society) Galacinic)(G-20-0) 2 + 7(0-)	0.090 GM	\$	27					-		+					-	
Thermo (STD)(WHITE)(SOLID)(8")(FOR interchange and urban Island)	0.016 GM	\$13,000.00 \$	208.00	0.016	208.00	0.000		+.	741	0.02	208.00	100%	-	*		
Thermoplastic, Standard, White, Solid, 12"	533.00 LF	\$3.50 \$	1,865.50	533.00	1,865.50	0.000			19.	533.00	1,865.50	100%	-			
Thermoplastic, Standard, White, Solid, 24"	69.00 LF	\$7.00 \$		69.00	483.00	0.000				69.00			-			
Thermoplastic, Standard, White, Message Or Symbol	3.00 EACH	\$300.00 \$	900.00	3.00	900.00	0.000		2	(4)	3.00			-			
Thermoplastic, Standard, White, Arrow	8.00 EACH	\$115.00 \$	920.00	8.00	920.00	0.000				8.00				· .	-	
Thermoplastic, Standard, Yellow, Solid, 18"	105.00 LF	\$5.00 \$	525.00	75.00	375.00	0.000		-		75.00	375.00					
Deduct Thermoplastic, standard, yellow, solid, 18"	-30.00 LS	\$5.00 \$	(150.00)			0.000		-	- 141			0%	(30.00)		•	
Thermoplastic, Standard, Yellow, 2-4 DottedGuideline/ 6-10 GapExtension, 6"	0.09 GM	\$7,000.00 \$	630.00	0.009	63.00	0.000		-	(85	0.01	63.00	10%	0.08		-	
Deduct thermoplastic, standard, yellow, 2-4 dotted guideline/6-10 GapExtension, 6	-0.081 GM	\$7,000.00 \$	(567.00)			0.000		<u>-</u> ,		720		0%	(0.08)	(567.00)		
Thermoplastic, Preformed, White, Solid 24"	204.00 LF	\$25.00 \$	5,100.00	204.00	5,100.00	0.000		-		204.00			-			
Thermoplastic, Standard Open Graded Asphalt Surfaces Whit, Solid 6"	0.034 GM	\$7,500.00 \$	255.00	0.034	255.00	0.000		e e		0.03	255.00	100%				
Thermoplastic, Standard Open Graded Asphalt Surfaces Whit, 10-30 skip	0.01 GM	\$2,500.00 \$	25.00					-	8.5	5.50	-					
Deduct Thermoplastic, Standard Open Graded Asphalt Surfaces Whit, 10-30 skip	-0.01 GM	\$2,500.00 \$	(25.00)		-	0.000		-	:01) e(- 1	
Thermoplastic, Standard Open Graded Asphalt Surfaces Yell, Solid 6"	0.02 GM	\$7,500.00 \$	150.00					-	(8))=/	-				-	
Deduct Thermoplastic, Standard Open Graded Asphalt Surfaces Yell, Solid 6"	-0.02 GM	\$7,500.00 \$	(150.00)			0.000			- 1		-		(0.02)	(150.00)	-	
Thermo (STD-Other)(WHITE)(SOLID) 6"	0.115 GM	\$7,500.00 \$	862.50	0.115	862.50	0.000		+	14.							
Thermo (STD-Other)(WHITE)(SKIP)(SKIP/Dotted 10'-30' or 3'-9') 6"	0.064 GM	\$2,500.00 \$	160.00	0.064	160.00	0.000		-	(20)						-	
Thermo (STD-Other)(WHITE)(SKIP)(SKIP/Dotted 10'-30' or 3'-9') 12"	0.032 GM	\$7,500.00 \$	240.00	0.032	240.00	0.000										
Thermo (STD-Other)(Yellow)(SOLID)6"	0.213 GM	\$7,500.00 \$	1,597.50	0.200	1,500.00	0.000			-	0.20	1,500.00				-	
Deduct Thermo (STD-Other)(Yellow)(SOLID)6"	-0.013 GM	\$7,500.00 \$	(97.50)		- 1	0.000		•	321	187		0%	(0.01)			
Original Contract Total		\$	626,500.41		\$ 626,500.41		\$ -		\$		626,500.41		, ,	(0.00) \$	- 1	\$
										50.00	2 000 00	1009/				
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3.00 90.00 1.00%	Tempoplastic, Standard, White, Solid, 27	Thermoplastic, Standard, White, Solid), 24** 195,00 F 57,00 5 50,00 50,000 483,00 50,000 5 50,000	Thermoplasts, Standard, White, Solid, 24 62.00 7 75.00 5 483.00 50.00 483.00 100%



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:

CHARLES R TAYLOR
Notary Public - State of Florida
Commission # GG 986985
My Comm. Expires Aug 7, 2024
Bonded through National Notary Assn.

This statuary form prescribed by Section 713.20, Florida Statues (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 statuary 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 1TB 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 PL 34275 JAMJE L SIMMONS ASSISTANT SECRETARY Sworn to (or affirmed) and subscribed before me by means of University presence or [] online notarization, this 12 day of SEPTEMBER, 2022 by JAMIE L SIMMONS (name of person making statement). Print, type or stamp name of notary public [] Personally Known OR [] Produced Identification TAYLOR NICOLE SHANER Notary Public - State of Florida Type of Identification Produced Commission = HH 005670 My Coirm, Expires Jun 1, 2024 Borced through National Notary Assn.

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

By: Cartusauxo
Signature
CARI TUSCANU V.P. operations

Printed Name and Title

Suncoast Paving Inc.

STATE OFFlorida	
COUNTY OF Pinellas	
Sworn to before me this 12 day of	, 2022, Carl Tuscano is
personally known by me or produced	as identification and did or did
not take an oath. Notary Public	

My Commission Expires:

Notary Public State of Florida

Janell Moore
My Commission
HH 224763
Exp. 2/6/2026

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

<u>Traffic Control Products of Florida LLC</u> Subcontractor/Supplier

By: Karen Wascelesisch.
Signature
Karen Mascelesisch.
Fresiclen E

Printed Name and Title

STATE OF FIORIUM	
COUNTY OF HILLS BOROUGH	
Sworn to before me this 19 day of Sep	t , 2022, Karen Wasteleuskis
personally known by me or produced	as identification and did or did
not take an oath. Notary Public	AMANDA DAVIS MY COMMISSION # GG 966817
My Commission Expires:	EXPIRES: March 8, 2024 Bonded Thru Notan Publish

CONSENT OF SURETY OWNER ARCHITECT TO FINAL PAYMENT CONTRACTOR AIA Document G707 SURETY OTHER Bond No. 107501872 ARCHITECT'S PROJECT NO .: TO OWNER: (Name and address) Board of County Commissioners, Hernando County, Florida CONTRACT FOR: construction 15470 Flight Path Dr Brooksville, FL 34604 CONTRACT DATED: January 24, 2022 PROJECT: (Name and address) 21-C00121/DK US 19 and Forest Oaks Blvd Intersection Improvements, Spring Hill FL In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (Insert name and address of Surely) Travelers Casualty and Surety Company of America One Tower Square Hartford, CT 06183 , SURETY, on bond of (Insert name and address of Contractor) David Nelson Construction Co. 3483 Alternate 19 Palm Harbor, FL 34683 , CONTRACTOR, hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to (Insert name and address of Owner) Board of County Commissioners, Hernando County, Florida 15470 Flight Path Dr Brooksville, FL 34604 , OWNER, as set forth in said Surety's bond. IN WITNESS WHEREOF, the Surery has bereunto set its hand on this date: August 4, 2022 (Insert in utiling the month followed by the moneric date and year.)

Travelers Casualty and Surety Company of America

(Surely)

Ву:

Eileen Heard, Witness

(Signature of amborized representative)

Kevin Wojtowicz

Attorney-in-Fact

cermand Florida Licensed Resident Agent

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,

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
Contract	tor Name:	David I	Nelson Construction Co.
	owing items Forest Oaks Inters		n secured by the Engineering department for the project known as
Contract Docume	t No: 22-Cents.	00121/D	OK, and have been reviewed and found to comply with the requirements of the Contract
Original	Contract Pr	ice: <u>647</u>	Final Contract Price (including all change orders): 628,500.41
Performa	ance Bond	ncrease R	Required: Yes No X
Date of I	Notice to Pr	oceed: 1	/24/2022 Amount of Liquidated Damages: \$1,241.00
Substant	tial Comple	tion Time:*	. 120 Calendar Days
Substant	tial Complet	tion Time ((including Change Orders):* N/A Calendar Days
Final Co	mpletion Ti	ne:* N/A	Calendar Days
Final Co	mpletion Tir	me (includi	ing Change Orders):* 150 Calendar Days
Actual S	ubstantial C	ompletion	Time:* 120Calendar Days
Actual Fi	inal Comple	tion Time	(including Change Orders):* Calendar Days
Comp			
YesX	No		All Punch List items completed(Date).
	N/A	1,	
X	14//	2.	Warranties and Guarantees assigned to County.
	N/A	3.	General one year warranty from Contractor $\frac{06/23/2022}{}$ (Effective Date).
X	<u> </u>	4.	Operation and Maintenance manuals for equipment and system.
	NI/A	5.	Record drawings obtained.
	N/A	6.	County personnel trained on system and equipment operation.
	N/A	7.	Certificate of Occupancy or Compliance
X		8.	Certificate of Substantial Completion* 06/23/2022 (Date)
	N/A	9.	Department's Final Inspection Report* when Applicable (Date)
X		10.	Final Payment Certification and Affidavit from Contractor (Form No. CSD:505(3)).
X		11.	Owner's Representative's Certificate of Final Inspection. 06/23/2022 (Date)
	N/A	12.	DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

Comp	leted				
Yes	No				
X		14.	Release of Liens		
x x		15.	Consent of Surety		
X		16.	As-Built Documents (Signed a	and Sealed)	
X		17.	Vendor Performance Form	,	
	N/A	18.	Final Funding Agency Approv	al, if applicable	
		19.	Others: Specify:		
If any of t	he above ar	e not ap	plicable, indicate by N/A.		
lf No	Is check	ed to any	of the above, explain here:		
Lines 2,4,6,7,9	,12,18 are N/A			·-	
Comment	ts:				
Signed:	Depa	ortment D	Director or Designee		
Date:	8/	23/2	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 EVAULATION Construction Projects

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

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:

Toni Brady, Chief Procurement Officer

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			2	3	•	(5)
Submission of updated and revised progress schedules			2	3	4	•
Quality of supervision		1	2	3	4	•
Coordination and control of subcontractor(s)		1	2	3	4	\odot
Enforcement of safety procedures		1	2	3	•	<u>(5)</u>
Adherence to schedule			2	3	4	•
Adequacy of materials		1	2	3	4	•
Storage of materials		1	2	3	4	\odot
Adequacy of housekeeping and site clean-up			2	3	4	(6)

Purchasing Form 13B (11/1/11)

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

Construction Phase Cont.	Rating Scale:	Poor		Average		Excellent
Cooperativeness			2	3	4	•
Professional conduct			2	3	4	•
Specific suggestions for improvement: Contractor was slow to provide final close out docur	ments.					
Would you recommend this contractor for anoth explain Contractor was able to come in under budget and p			Yes		No, ple	ase
Evaluated by:	Review	ed by:				
D. Jakk ly 8/23/202	e Cali	Ro	Jus	tule-	7	10/06/2022
Signature Date	Chief P	rocuren	nent Of	ncer		Date