



UTILITIES DEPARTMENT

WATER ♦ WASTEWATER ♦ RECLAIMED WATER ♦ ENGINEERING ♦ CUSTOMER SERVICE

15365 CORTEZ BOULEVARD ♦ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ♦ F 352.754.4485 ♦ W www.HernandoCounty.us

MEMORANDUM

Date: January 16, 2024

To: Carla Rossiter-Smith, Chief Procurement Officer

From: Jason Hurd, HCUD Project Manager

CC: Ron Patel P.E., HCUD Engineering Division Manager *RP*

Re: 23-C00051/GL Spring Hill Water Reclamation Facility Demolition

The project is completed. The following documents are attached for processing:

1. Pay Application #4 - Final
2. Change Order #1- Final
3. Final Pay Checklist
4. PAW Vendor Performance Evaluation
5. Consent of Surety
6. Certificate of Completion

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Spring Hill Water Reclamation Facility Demolition.

Funding is available for Pay Request No. 4 Final in:

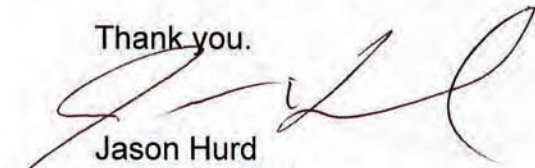
The final pay in the amount of \$32,299.74 is available in the following accounts:

Account #4111-07121-5304601 in the amount of \$556.25

Retainage Account # 4111-2050217 in the amount of \$31,743.49

If additional information is needed, please contact me.

Thank you.



Jason Hurd
352-754-4852
jahurd@co.hernando.fl.us

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER ATTN: Hernando County Board of County Commissioners
 20 N Main Street
 Brooksville, FL 34601

PROJECT: Spring Hill Water Reclamation Facility Demolition
 APPLICATION NO: (4) FOUR REVISED FINAL
 PROJECT NO: 23-C00051/GL
 PERIOD FROM: 12/1/2023
 PERIOD TO: 12/26/2023

FROM CONTRACTOR: PAW Materials, Inc. dba PAW Demolition
 6640 S.R. 52
 Bayonet Point, FL 34667
 Phone: 727-862-5956

PO-23001002

CONTRACTOR'S APPLICATION FOR PAYMENT

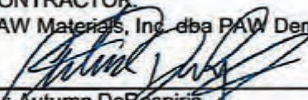
Application is made for payment, as shown below in connection with the Contract.

1 ORIGINAL CONTRACT SUM	\$ 646,541.00 ✓
2 NET CHANGE BY CHANGE ORDERS	\$ (11,115.00) ✓
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$ 635,426.00 ✓
4 TOTAL COMPLETED & STORED TO DATE	\$ 635,426.00 ✓
5 RETAINAGE:	
0 % of Completed Work and Stored Material	
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 635,426.00 ✓
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior request)	\$ 603,126.26 ✓
8 CURRENT PAYMENT DUE	\$ 32,299.74 ✓
9 BALANCE TO FINISH, INC RETAINAGE (Line 3 Less Line 6)	\$ - ✓

Gross: 556.25
 Retainage: 31,743.49
 Net: 32,299.74

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously		
Total changes approved this pay		\$ (11,115.00)
TOTALS		\$ (11,115.00) ✓
NET CHANGES by Change Order		\$ (11,115.00) ✓

I hereby certify that the work performed and the materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and HCUD, relating to the above referenced project. I also certify that payments, less applicable retainage, have been made through the period covered by the previous payments received from the contractor, to (1) all subcontractors and (2) for all materials and labor used on or in connections with the performance of the Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and unemployment Compensation laws and Worker's Compensation law insofar as applicable to the performance of the contract.

CONTRACTOR:
 PAW Materials, Inc. dba PAW Demolition

 By: Autumn DeBespis Date: 1/10/2024

NOTARY SEAL: *Grace M. Week*
 State Of: Florida
 Subscribed and sworn to before me this 10th day of January, 2024.
 My Commission expires: 6/13/2027



GRACE M. WEEK
 Notary Public
 State of Florida
 Comm# HH409832
 Expires 6/13/2027

ENGINEER'S RECOMMENDATION FOR PAYMENT:
 In accordance with the Contract documents based on site observations and the data comprising the above application to the best of the PROFESSIONAL'S knowledge the WORK has progressed as indicated and this APPLICATION FOR PAYMENT meets the requirements of the Contract and payment is recommended.

Respectel 1/11/2024 *Engr. Div. Mgr*
 By: _____ Title _____ Date _____

Approved By: *Grace Stuppard*
 Title: *Finance mgr.*

246
Project Manager
 01/11/24

Amount: *32,299.74*
 Date: *1-11-24*

Project/PO # 23-C00051/GL

PAW Materials, Inc. dba PAW Demolition

FOR PERIOD FROM 11/1/2023 TO 11/30/2023

ITEM NO.	DESCRIPTION LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL	CONTRACT			PREVIOUS APPLICATIONS		THIS PERIOD		TO DATE		BALANCE TO COMPLETE		RETAINAGE HELD @0%
		UNIT	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	TOTAL VALUE STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	QUANTITY	
1	Mobilization & Demobilization	LS	1	\$ 2,225.00	\$ 2,225.00	0.75	\$ 1,668.75	0.26	\$ 556.25	\$ -	\$ 2,225.00	\$ -	
2	Insurance, Permits and P & P Bond	LS	1	\$ 12,806.00	\$ 12,806.00	1	\$ 12,806.00		\$ -		\$ 12,806.00	\$ -	
3	Gopher Tortoise Survey and Permitting	LS	1	\$ 7,020.00	\$ 7,020.00	1	\$ 7,020.00		\$ -		\$ 7,020.00	\$ -	
4	Gopher Tortoise Burrow Excavation	EA	1	\$ 2,106.00	\$ 2,106.00		\$ -		\$ 2,106.00		\$ 2,106.00	1.00	\$ -
5	Gopher Tortoise Relocation	EA	1	\$ 7,605.00	\$ 7,605.00		\$ -		\$ 7,605.00		\$ 7,605.00	1.00	\$ -
6	Gopher Tortoise Bucket Trapped, Pulled or Monitored	EA	1	\$ 1,404.00	\$ 1,404.00		\$ -		\$ 1,404.00		\$ 1,404.00	1.00	\$ -
7	Erosion & Sediment Control, NPDES Permit	LS	1	\$ 2,389.00	\$ 2,389.00	1	\$ 2,389.00		\$ -		\$ 2,389.00	\$ -	
8	Dewatering, Solids & Sludge Removal, Disposal	LS	1	\$ 58,815.00	\$ 58,815.00	1	\$ 58,815.00		\$ -		\$ 58,815.00	\$ -	
9	Structure Demolition & Disposal (Remove 2' below grade)	LS	1	\$ 242,456.00	\$ 242,456.00	1	\$ 242,456.00		\$ -		\$ 242,456.00	\$ -	
10	Grading & Backfill	LS	1	\$ 82,369.00	\$ 82,369.00	1	\$ 82,369.00		\$ -		\$ 82,369.00	\$ -	
11	Seed & Mulch Disturbed Areas (Sod Slopes 1:6 or Greater)	LS	1	\$ 11,700.00	\$ 11,700.00	1	\$ 11,700.00		\$ -		\$ 11,700.00	\$ -	
12	Asbestos Abatement	LS	1	\$ 8,775.00	\$ 8,775.00	1	\$ 8,775.00		\$ -		\$ 8,775.00	\$ -	
13	Alternate 1: Structure Demolition & Disposal	LS	1	\$ 175,344.00	\$ 175,344.00	1	\$ 175,344.00		\$ -		\$ 175,344.00	\$ -	
14	Alternate 1: Mill Pavement/Backfill/Seed & Mulch	LS	1	\$ 31,547.00	\$ 31,547.00	1	\$ 31,547.00		\$ -		\$ 31,547.00	\$ -	
15	CO #1 Gopher Tortoise Burrow Excavation	LS	1	\$ (2,106.00)	\$ (2,106.00)		\$ -		\$ (2,106.00)		\$ (2,106.00)	1.00	\$ -
16	CO #1 Tortoise Relocation	LS	1	\$ (7,605.00)	\$ (7,605.00)		\$ -		\$ (7,605.00)		\$ (7,605.00)	1.00	\$ -
17	CO #1 Gopher Tortoise Bucket Trapped, Pulled or Monitored	LS	1	\$ (1,404.00)	\$ (1,404.00)		\$ -		\$ (1,404.00)		\$ (1,404.00)	1.00	\$ -
18				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
19				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
20				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
21				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
22				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
23				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
24				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
25				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
26				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
27				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
28				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
29				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
30				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
31				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
32				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
33				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
34				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
35				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
36				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
37				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
38				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
39				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
40				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
41				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
42				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
43				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
44				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
45				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
46				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
47				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
48				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
49				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
50				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
51				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
52				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
53				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
54				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
55				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
56				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
GRAND TOTAL				\$ 635,426.00	\$ 635,426.00		\$ 634,869.75		\$ 556.25	\$ -	\$ 635,426.00	\$ -	\$ -

HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact:	Fran Hallet		
Contract No. and Project Description (Task Order & GSM #)	23-C00051/GL – Spring Hill Water Reclamation Facility Demo		
Vendor Name:	Paw Materials		
Purchase Order No.:	23001002		
Change Order No.:	Change Order 1		

Procurement Agent Review:	<i>Fran Hallet</i>	12/29/23	Fran Hallet
	Signature	Date	Printed Name
Comments:	<p>Change Order # 1 is requested to reduce the PO by \$11,115.00. Part of this project required the contractor to perform an endangered species survey and if applicable remove any tortoises that were on site. This was included in bid price. There were no tortoises found so bid line items # 4, 5, and 6 were not performed. The change is needed to process the final pay app and work on closing out the project.</p> <p style="text-align: center;">No Issues</p>		

Grant Review:			
	Signature	Date	Printed Name
Comments:	N/A		

Chief of Procurement Review:	<p style="font-size: 1.2em; margin: 0;">APPROVED</p> <p style="margin: 0;"><i>By Carla Rossiter-Smith at 9:26 am, Jan 05, 2024</i></p>		
	Signature	Date	Printed Name
Comments:			

Recommendation:			



Hernando County Board of County Commissioners
15470 Flight Path Dr.
Brooksville, FL 34604

Construction Change Order

Owner: Hernando County Board of County Commissioners
Owner's Representative:
Vendor: PAW MATERIALS INC

Change Order No. 1
Contract No. 23001002

Change Order Date: 12-27-2023
Contract Date:

Project Description:

SPH WATER RECLAMATION FACILITY DEMO

The Project is Changed as Follows

Justification: CONTRACT NO 23-C00051/GL, PAW MATERIALS PO-23001002, SPH WATER RECLAMATION FACILITY DEMOLITION

Change order 1 is requested to reduce the PO by \$11,115.00.
Part of this project required the contractor to perform an endangered species survey and if applicable remove any tortoises that were on site. Removal, trapping, and/or relocation of the tortoises were included in the bid items in case there were any found with the survey. There were no tortoises found so bid line items # 4, 5, and 6 were not able to be billed against by the contractor. These need to be removed so I can process the final pay app and work on closing out this project.

line 01 07121-53046010 = -11,115.00

Total Addition/Deduction this Change Order:	-	11,115.00
The Original Contract Sum was		646,541.00
Net Change by previously authorized Change Orders:		.00
The Contract Sum prior to this Change Order was		646,541.00
The Net Amount of this Change Order is:	-	11,115.00
The new Contract Sum including this Change Order will be		635,426.00

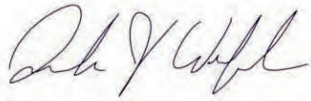
The Contract Time will be changed by this Change Order (Days):
The Date of Substantial Completion as of the date of this Change Order therefore is:

Vendor Name/Address:

PAW MATERIALS INC
6640 SR 52
BAYONET POINT, FL 34667

Owner or Owner's Representative:

Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601



Authorized Signature

Date: 12/29/23

APPROVED

By Carla Rossiter-Smith at 9:26 am, Jan 05, 2024

Chief Procurement Office

Date: _____

Distribution:

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File

From: [Jason Hurd](#)
To: [Cintia Richardson](#)
Subject: Re: SH WRF Demo Change Order #1
Date: Wednesday, December 27, 2023 10:31:11 AM
Attachments: [Outlook-I53e522g.png](#)
[Outlook-avsjmnx2.png](#)

Cintia,

Part of this project required the contractor to perform an endangered species survey and if applicable remove any tortoises that were on site. Removal, trapping, and/or relocation of the tortoises were included in the bid items in case there were any found with the survey. There were no tortoises found so bid line items # 4, 5, and 6 were not able to be billed against by the contractor. These need to be removed so I can process the final pay app and work on closing out this project.

Thank You,



Jason Hurd
Project Manager
Hernando County Utilities Department
15365 Cortez Blvd
Brooksville, FL 34613
jahurd@hernandocounty.us
Office Phone: (352) 754-4852

Sign up to receive the [Hernando Highlights](#) monthly newsletter!

From: Cintia Richardson <CRichardson@co.hernando.fl.us>
Sent: Wednesday, December 27, 2023 10:24
To: Jason Hurd <jahurd@co.hernando.fl.us>
Subject: FW: SH WRF Demo Change Order #1

Hi Jason,

Can you please send an email explaining the reason for the reduction in the PO for this change order so I can add it to the justification on the change order.

Thank you,

Cintia (Tia) Richardson

Finance Specialist
HCUD - Finance
15365 Cortez Blvd

Brooksville, FL 34613
Ph: 352-754-4887
CRichardson@co.hernando.fl.us

From: Katrina Tejera <KTejera@co.hernando.fl.us>
Sent: Tuesday, December 26, 2023 3:14 PM
To: Cintia Richardson <CRichardson@co.hernando.fl.us>
Cc: Jason Hurd <jahurd@co.hernando.fl.us>
Subject: FW: SH WRF Demo Change Order #1

Hi Tia,

Please review and process the attached change order request for Jason.

Thank you,

Katrina (Trina) Tejera

Operations Assistant
Hernando County Utilities Department
15365 Cortez Blvd.
Brooksville, FL. 34613
352-754-4926

From: Jason Hurd <jahurd@co.hernando.fl.us>
Sent: Tuesday, December 26, 2023 3:12 PM
To: Katrina Tejera <KTejera@co.hernando.fl.us>
Subject: SH WRF Demo Change Order #1

Trina,

Attached is the change order signed by myself and the contractors.



Jason Hurd
Project Manager
Hernando County Utilities Department
15365 Cortez Blvd
Brooksville, FL 34613
jahurd@hernandocounty.us
Office Phone: (352) 754-4852

Sign up to receive the [Hernando Highlights](#) monthly newsletter!

CHANGE ORDER

PROJECT: Spring Hill Water Reclamation Facility Demolition Contract # 23-C00051/GL
 OWNER: Hernando County Utilities Dept. P.O.# 23001002
 15365 Cortez Blvd
 Brooksville, FL 34613

CHANGE ORDER NUMBER: 1
 DATE: 12/26/2023
 CONTRACT DATE: 9/5/2023

CONTRACTOR: PAW Materials, Inc. dba PAW Demolition
 6640 S.R. 52
 Bayonet Point, FL 34667
 727-862-5956

The Contract is changed as follows:

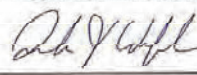
ADDITIONS AND DELETIONS

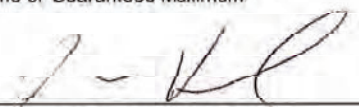
DESCRIPTION OF WORK	LINE ITEM	UNIT	QUANTITY	SCHEDULED UNIT VALUE	TOTAL DEDUCTED VALUE	TOTAL ADDED VALUE
ADDITIONS						
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
DEDUCTIONS						
Gopher Tortoise Burrow Excavation	4	EA	-1	\$2,106.00	-\$2,106.00	
Gopher Tortoise Relocation	5	EA	-1	\$7,605.00	-\$7,605.00	
Gopher Tortoise Bucket Trapped, Pulled, or Monitored	6	EA	-1	\$1,404.00	-\$1,404.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTAL DEDUCTIONS AND ADDITIONS					-11,115.00	0.00
NET CHANGE TO CONTRACT						-11,115.00

Not valid until signed by the Owner, and Contractor

The original Contract Sum was 646,541.00
 Net change by previously authorized Change Orders 0.00
 The Contract Sum prior to this Change Order was 646,541.00
 The Contract Sum will be Decreased -11,115.00
 The Total Contract Amount 635,426.00
 The Contract Time will be increased by: 0 days
 The date of Substantial Completion as of the date of this Change Order therefore is 12/04/2023
 The date of Final Completion as of the date of this Change Order therefore is 02/02/2024

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.


 PAW Materials, Inc. dba PAW Demolition
 6640 S.R. 52
 Bayonet Point, FL 34667
 727-862-5956


 Hernando County Utilities Dept.
 15365 Cortez Blvd
 Brooksville, FL 34613

By Derek Wohlfiel
 Date: 12/26/23

By Jason Hurd
 Date: 12/26/2023

- Prices have been determined to be fair and reasonable based on prices submitted with the Bid.
- Prices have been determined to be fair and reasonable based on negotiations with the contractor and the attached supporting documentation

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 23-C00051/GL Project No: 23-C00051/GL Date: 01/10/2024

Contractor Name: PAW Materials d/b/a PAW Demolition

The following items have been secured by the Utilities department for the project known as Spring Hill Water Reclamation Facility Demolition

Contract No: 23-C00051/GL, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$646,541.00 Final Contract Price (including all change orders): \$635,426.00

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 09/05/2023 Amount of Liquidated Damages: \$0.00

Substantial Completion Time:* 90 Calendar Days

Substantial Completion Time (including Change Orders):* 90 Calendar Days

Final Completion Time:* 150 Calendar Days

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

Actual Substantial Completion Time:* 78 Calendar Days

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

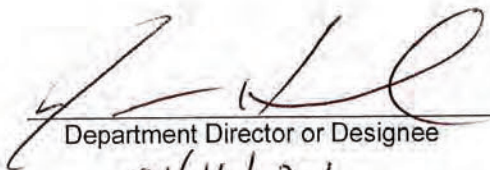
Completed		
Yes	No	
<u>X</u>	_____	1. All Punch List items completed <u>1/9/24</u> (Date).
<u>N/A</u>	_____	2. Warranties and Guarantees assigned to County.
<u>N/A</u>	_____	3. General one year warranty from Contractor _____ (Effective Date).
<u>N/A</u>	_____	4. Operation and Maintenance manuals for 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>N/A</u>	_____	9. Department's Final Inspection Report* when Applicable. _____ (Date)
<u>X</u>	_____	10. Final Payment Certification and Affidavit from Contractor.
<u>X</u>	_____	11. Owner's Representative's Certificate of Final Inspection. <u>01/16/24</u> (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
X		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: 01/16/24

* 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: PAW Demolition	County Dept.: Utilities	Contract # and Description: 23-C00051/GL Spring Hill Water Reclamation Facility Demolition
--------------------------------	----------------------------	--

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	●
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	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	●

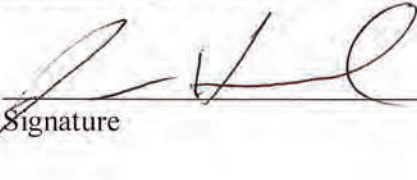
**HERNANDO COUNTY PURCHASING AND CONTRACTS
 VENDOR PERFORMANCE EVALUATION
Construction Projects**

Construction Phase Cont.	Rating Scale:	Poor	Average	Excellent
Cooperativeness		①	②	③
Professional conduct		④	⑤	⑥

Specific suggestions for improvement:
 No improvements are suggested.

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

PAW did an amazing job demolishing this facility and restoring the area to required grade. They were extremely quick and finished ahead of schedule.

Evaluated by: Jason Hural

 Signature _____ Date _____

Reviewed by: _____
Fran Hallett
 _____ 1/17/2024
 For Chief Procurement Officer Date

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

BOND # 1002137

PROJECT:

(name, address)

SPRING HILL WATER RECLAMATION FACILITY DEMOLITION

PROJECT # ITB 23-C00051/GL

TO (Owner)

HERNANDO COUNTY BOARD OF COUNTY Commissioners

15470 Flight Path Dr, Brooksville, FL 34604-6823

CONTRACTOR:

PAW Materials, Inc.

6640 State Road 52, Hudson, FL 34667-6764

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

FCCI Insurance Company

6300 University Parkway, Sarasota, FL 34240-8424

,SURETY COMPANY,

on bond of (here insert name and address of contractor)

PAW Materials, Inc.

6640 State Road 52, Hudson, FL 34667-6764

,CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall
not relieve the Surety company of any of its obligations to (here insert name and address of Owner)

HERNANDO COUNTY BOARD OF COUNTY Commissioners

15470 Flight Path Dr, Brooksville, FL 34604-6823

,OWNER,

as set forth in the said Surety Company's bond

IN WITNESS WHEREOF,

The Surety Company has hereunto set its hand this 5th day of January 20 24 .

FCCI Insurance Company

Surety Company

Signature of Authorized Representative

Attest
(seal):

Title

Attorney-in-Fact



UTILITIES DEPARTMENT

WATER ♦ WASTEWATER ♦ RECLAIMED WATER ♦ ENGINEERING ♦ CUSTOMER SERVICE

15365 CORTEZ BOULEVARD ♦ BROOKSVILLE, FLORIDA 34613

P 352.754.4037 ♦ F 352.754.4485 ♦ W www.HernandoCounty.us

Certificate of Final Completion

Hernando County

Certificate of Final Completion

January 16, 2024

PAW Materials, Inc. d/b/a PAW Demolition
6640 SR 52
Hudson, FL 34667

Re: Certificate of Final Completion
23-C00051/GL – Spring Hill Water Reclamation Facility Demolition

Dear PAW Demolition:

Hernando County Utilities Department is in agreement by presenting this Certificate of Final Completion to PAW Demolition for the Spring Hill Water Reclamation Facility Demolition Project.

Please submit the following items for processing final payment within the next ten (10) days if you haven't already:

- Final Pay Application
- Final Change order
- Consent of Surety

Once Hernando County Utilities Department receives all original required items listed above, the Hernando County Procurement 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 Spring Hill Water Reclamation Facility Demolition project. If you have any questions or concerns, please call our office at (352)754-4852.

Sincerely,

Jason Hurd

Cc: Ron Patel, P.E. Utilities Engineering Manager
Brad Smith, Capital Program Manager
Cintia Richardson, Finance Specialist
Fran Hallet, Procurement Coordinator