

525 EAST JEFFERSON STREET * BROOKSVILLE, FLORIDA 3460 352.754.4060 * F 352.754.4423 * W www.HernandoCounty.us

<u>MEMORANDUM</u>

TO: CARLA ROSSITER-SMITH, CHIEF PROCUREMENT OFFICER

VIA: LILLIAN HOYT, OPERATIONS ASSISTANT

FROM: J SCOTT HERRING, P.E., PUBLIC WORKS DIRECTOR/COUNTY ENGINEER

DATE: APRIL 30, 2024

RE: 22-CG0039 ELGIN BLVD FROM DELTONA BLVD TO MARINER BLVD SW LAP PROJECT PO #22001029

The Elgin Blvd from Deltona Blvd to Mariner Blvd sidewalk LAP project is now complete. We are forwarding the following documents for processing:

- 1. Final Pay Request #10
- 2. Consent of Surety
- 3. Final Release of Liens
- 4. Final Completion Letter
- 5. Final Payment Checklist
- 6. Vendor Performance Evaluations (including Construction Contractor, Construction Engineering Inspection and Material Testing)

Please proceed with the agenda item to the Board of County Commissioners for final approval of the Elgin Blvd from Deltona Blvd to Mariner Blvd Sidewalk LAP project.

Funding is available for Pay Request No. 10 FINAL int eh amount of \$124,349.93 in the following accounts: Retainage fund account 1013 (Constitutional Gas Tax) account 2050202 (Retainage-Augustine Contr) in the amount of \$56,865.87 and expense fund 1013 (Constitutional Gas Tax) Department 03211 (Debt Srv/Reserv-Const GT) Account 5616371 (Improv-Sidewalks) in the amount of \$67,484.06.

The original purchase order amount was \$1,206,337.04 revised by 7 change orders for a net decrease of the contract amount by (\$1,535.72) resulting in a final contract amount of \$1,204,801.32. If additional information is needed, please contact me. Thank you.

Pc: Scott Nelson, Project Manager
Todd Crosby, Assistant County Engineer
Elaine Singer, Finance Manager
Alisa Pike, Procurement Coordinator
Joseph Goulart, Purchasing Agent II
Maria Hobbs, Grants Compliance Analyst
Shaun Kusnierczak, Grant & Revenue Manager

(OWNER)		RECOMMENDATION		PROJECT:	Page 1 of	
Hernando	County			ELGIN BLVD. SIDEWALK PROJECT	APPLICAT	ION NO ·
Board of	County Comr	missioners		ELGIN BLVD. FROM DELTONA BLVD.	10 (Ten)	
	Main Street.			TO MARINER.	10 11011	- man
	e FL 34601-			PROJECT NUMBER: FPN 439508-1-58-01	PERIO	D TO:
ROM (CONTRA	ACTOR):	01000		VIA PROFESSIONAL (Architect/Engineer):	PERIO	D TO:
Augustine	Constructio	n, Inc.		Hernando County		1/24/2024
2495 Key	stone Road			1525 E. Jefferson Street		
Tarpon Si	prings, FL 34	1688		BROOKSVILLE, FL 34601	CONTRAC	T DATE:
727-940-3				ATTENTION: Lillian Hoyt		1/30/2023
		ADDI IOATION EC		THE CONTROL CONTROL		175072025
CONTR	ACTORS	APPLICATION FO	RPAYMENT	Application is made for Payment, as shown below, in connection with the Contract (ATTA)	CH SCHEDULE OF VALU	JES).
		E ORDER SUMMAR	Y	STATEMENT OF WORK	AMOU	
CIO	DATE	ADDITIONS	BEDLIATION	1 ORIGINAL CONTRACT PRICE		3,337.04
NUMBER	APPROVED	ADDITIONS	DEDUCTIONS			1,535.72
2	14-Jul	72,402.14				4,801.32
3	4-Aug	40,731.66	2		\$1,204	4,801.32
4 5	1-Nov 16-Nov	0.00	0.52	5 RETAINAGE:		2.22
6	10-1404	0.00	0.00 \$114.669.00	5% OF COMPLETED & STORED WORK ((\$	0.00
O			\$114,009.00	G TOTAL FADNED LEGG DETAINAGE		4 004 00
				6 TOTAL EARNED LESS RETAINAGE		4,801.32
						0,451.39 4,349.93
	TOTALS	113,133,80	114.669.52	9 BALANCE OF WORK TO COMPLETE. PLUS	5 122	4,349.93
		110,100.00				
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AIA DOCUMENT G703

Project Name and Number: ELGIN BLVD SIDEWALK PROJECT, DELTONA BLVD, TO MARINER, FPN 439508-1-58-01

Application for Payment Number:

10 (Ten) Final

Contractor: Augustine Construction, Inc.

APPLICATION FOR PAYMENT APPLICATION NUMBER: 10 Final

ELGIN BLVD. FROM DELTONA BLVD. TO MARINER BLVD.

APPLICATION DATE: 1/24/2024

PAGE 2 OF 2 PERIOD TO: 1/24/2024

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		-										MPLETED AND			E OF WORK TO	
				PREVIOUS AF	WORK COMPLETED TO DATE PREVIOUS APPLICATIONS ! THIS PERIOD VALUE					D TO DATE	į		OMPLETE			
ITEM NO	DESCRIPTION OF WORK	Uov.	SCHEDULED	SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE (4X5)	QUANT TV	TOTAL VALUE (SX7)	QUANTITY	TOTAL VALUE (5X9)	STORED MATERIALS (NOT IN 8 OR 10)	QUANTITY (7+9)	VALUE (8+10+11)	* COMPLETED		VALUE (6-13)	RETAINAGE HELD (
	MOBILIZATION	LS.	1	75,000.00	\$75,000.00	0,95	\$71,250.00	0.05	\$3,750.00		1	\$75,000.00	100.00%	0	\$0.00	\$0.0
	мот	ED	14	24.91	\$348.74	14	\$348.74		\$0.00		14	\$348.74	100.00%	0	\$0.00	\$0.0
	MOT	ED	7	24.91	\$174.37	7	\$174.37		\$0.00		7	\$174.37	100,00%	0	\$0.00	\$0.0
	MAINTENANCE OF TRAFFIC	LS	1	50,000.00	\$50,000.00	0.95	\$47,500.00	0.05	\$2,500.00		1	\$50,000.00	100.00%	0	\$0.00	\$0.0
	WORK ZONE SIGN	ED	17,250	0.26	\$4,485.00	16795	\$4,366.70	455!	\$118.30		17250	\$4,485.00	100.00%	0	00.02	\$0.0
	WORK ZONE SIGN	ED	1,651	0.26	\$403.26		\$0.00	(551)	\$403.26		1551	\$403.26	100.00%	0	\$0.00	\$0.0
3A	WORK ZONE SIGN	ED	5,400	0.26	\$1,404.00		\$0.00	5400	\$1,404.00		5400	\$1,404.00	100.00%	0	\$0.00	50.0
4	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED	41,100	0.11	\$4,521.00	14391	\$1,583.01	3104	\$341.44		17495	\$1,924.45	42.57%	23605	\$2,596.53	\$0.0
4A <i>1</i>	VP, DRUM, OR LCD	ED	-23,605	0.11	-\$2,596.55		\$0.00		\$0.00		0	\$0.00	0.00%	-23605	-\$2,596.55	\$0.0
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD CHANNELIZING DEVICE- TYPES I, II, DI,	ÉD	5,400	0.11	\$594.00	1800	\$198.00		\$0.00		1800	\$198.00	33.33%	3600	\$396.00	\$0.0
4A7.1	VP. DRUM OR LCD CHANNELIZING DEVICE- PEDESTRIAN	ED	-3,600	0.11	-\$396.00		\$0.00		\$0.00		0	\$0,00	0.00%	-3600	-\$396.00	\$0.0
	LCD (LONGITUDINAL CHANNELIZING DEVICE) CHANNELIZING DEVICE- PEDESTRIAN	FD.	1,500	0,07	\$105.00		\$0.00		\$0.00		0	\$0,00	0.00%	1500	\$105.00	\$0,00
5A	LCO (LONGITUDINAL CHANNELIZING DEVICE) PORTABLE CHANGEABLE MESSAGE	FD.	-1,500	0.07	-\$105.00		\$0.00		50.00		0	\$0.00	0.00%	-1500	-\$105.00	\$0.0
6	SIGN, TEMPORARY PORTABLE CHANGEABLE MESSAGE	ED	300	10.50	\$3,150.00		\$0.00		50.00		0	\$0.00	0.00%	300	\$3,150,00	\$0.0
6A	SIGN, TEMPORARY	ED	-300	10.50	-\$3,150.00		\$0.00		50.02		0	50.00	0.00%	-300	-\$3,150.00	\$0.0
7	SEDIMENT BARRIER	LF	12,631	1 00	\$12,631.00	300	\$300.00		50,00		300	\$300.00			\$12,381.00	
7A7	SEDIMENT BARRIER	LF	-12,331	1.00	-512,331.00		\$0.00	1	\$0.00		0			-12331		
В	SOIL TRACKING PREVENTION DEVICE	EA	2	750.00	\$1,500.00		\$0.00		\$0.00		0	\$0.00	0.00%	2	\$1,500.00	
	SOIL TRACKING PREVENTION DEVICE	EA	-2	750.00	-\$1,500.00		\$0.00		\$0.00		0	\$0.00		-2		
	INLET PROTECTION SYSTEM	EA	10	100.00	\$1,000.00	7			\$0.00		7		70.00%	3		
	INLET PROTECTION SYSTEM	EA	-3	100,00	-\$300.00		\$0.00		\$0.00		0			-3		
	MOWING	AC	5.44	100.00	\$544.00	2.5496			50.00		2.5496		46.87%	2.8904		
	MOWING	AC	-2.89	100.00	-\$289.04		\$0.00		\$0.00		0		0.00%	-2.8904	-\$289.04	
	CLEARING & GRUBBING	AC	2.93	62,500.00	5183,125.00	2.93			\$0.00		2.93			0	\$0.00	
	CLEARING & GRUBBING CLEARING & GRUBBING	AC AC	0.10	62,500.00 62,500.00	\$6,250.00	0.10			\$0,00		0.1	\$6,250,00	100.00%	0	00100	
	REMOVAL EXISTING CONCRETE	SY	1,188	35.00	\$3,125.00	1188			\$0.00		0.05	\$3,125.00		0	-	
	REMOVAL EXISTING CONCRETE	SY	450	35.00	\$15,750.00	333.16			\$0.00		1188	\$41,580.00		0	polos	
	REMOVAL EXISTING CONCRETE	SY	-116.84	35,00	-\$4,089.40	333.10	\$0.00		\$0.00		333.16			116.84 -116.84		
	REMOVAL EXISTING CONCRERE	SY	39	35.00	\$1,365.00	39			\$0.00		39	40.00			-\$4,089.40 \$0.00	
	REMOVAL EXISTING CONCRERE	SY	128.54	35.00	\$4,498.90			1	\$0.00		128.54	\$4,498.90		0		1111
13	REMOVAL EXISTING CONCRETE	EY	39	35.00	\$1,365,00	23.11	1		50.00		23.11	\$808.85	59.26%	15.89	50.00	
13A	REMOVAL EXISTING CONCRETE	sy	-15.89	35,00	-\$556.15		\$0.00		\$0.00		0	30.00	0.00%	-15.89	-\$556.15	
14	MAILBOX, F&I SINGLE (INC HOUSE #'S BOTH SIDES)	EA	14	200 00	\$2,800.00		\$0.00		\$0.00		0	\$0.00	0.00%	14		
14A7	BOTH SIDES	EA	-14	200.00	-\$2,800.00		\$0.00		\$0.00		0	\$0.00	0.00%	16	\$2,800.00	1
	REGULAR EXCAVATION	CY	985	2,00	\$1,970.00	580.9		5	\$10.00		585.9	\$1,171.80	59.48%	399.1	\$798.20	\$0.0
	REGULAR EXCAVATION	CY	-399.1	2 00	-\$798.20		\$0.00		\$0.00		0	\$0.00	0.00%	-399.1	-\$798.20	\$0.0
16	EMBANKMENT	CY	968	2.00	\$1,936.00	963	\$1,926.00		\$0,00		963	\$1,926.00	99.48%	5		

16A7 EMBANKMEN	IT	CY	-5	2.00	-\$10.00		\$0.00		\$0.00	0	\$0.001	0.00%	-5	-\$10.00	\$0.00
17 EMBANKMEN	IT - (TCE)	CY.	9	2,00	\$18.00	9	\$18.00		\$0.00	9	\$18.001	100,00%	0	\$0.00	\$0.00
13000 PSI W/	CLASS NS, GRAVITY WALL FIBERMESH)	CY	34	600.00	\$20,400.00	7.11	\$4,266.00		\$0.00	7.11	\$4,266.00	20.91%	26.89	\$16,134.00	\$0.00
13000 PSI W/		CY	-10	600.00	-\$6,000.00		\$0.00		\$0.00	D	\$0.00	0.00%	-10	-\$6,000.00	\$0.00
18A4 CONCRETE O	CLASS NS, GRAVITY WALL FIBERMESH)	CA	-16.89	600.00	-\$10,134.00		\$0.00		\$0.00	0	\$0.00	0.00%	16.89	-\$10,134.00	\$0.00
19 INLETS, DITO	CH BOTTOM, TYPE C, <10'	EA	1	3,450 00	\$3,450.00	1	\$3,450.00		\$0.00	1	\$3,450.00	:00.00%	0	\$0.00	\$0.00
	RT, OPT MATL, OTHER IP/ARCH 15" SD	LS	94	210.00	\$19,740.00	94	\$19,740.00		\$0.00	94	\$19,740.00	:00.00%	0	\$0.00	\$0.00
PIPE CULVE	RT, OPT MATL, OTHER IP/ARCH 15" SD	LS	42	210.00	\$8,820.00	42	\$8,820.00		\$0.00	42	\$8,820.00	:00.00%	0	\$0.00	\$0.00
	RT, OPT MATLERIAL	LF	64	210 00	\$13,440.00	64	\$13,440.00		\$0.001	84	\$13,440.00;	100.00%	01	\$0.00	\$0.00
	RT, OPT MATLERIAL	LF	56	210.00	\$11,760.00	56	\$11,760.00		\$0.00	56	\$11,760.00	100.00%	01	\$0.00	\$0.00
	FILL (INCLUDED IN UNIT 0-174-215 - DO NOT BID)	CY	6		\$3.00		\$0.00		\$0.00	2 n	\$0.00	#EIV/O!	Б	\$0.00	\$0.00
20A6 PIPE SHORT		EA	1	601,43	\$601.43	1	\$601.431		\$0.00	3 1	\$601.43	100.00%	0	\$0.00	\$0.00
MITERED EN	D SECTION, OPTIONAL - ARCH, 15" SD	EA	1	2,650.00	\$2,650.00	1	\$2,650.00		\$0.00	1	\$2,650.00	.00.00%	0	\$0.00	\$0.00
	D SECTION, OPTIONAL	EA	4	2,650.00	\$10,600.00	2	\$5,300.00	- 1	\$0.00	1 2!	\$5,300.00	50.00%	21	\$5,300.00	\$0.00
	D SECTION, OPTIONAL	EA	-2	2,650.00	-\$5,300.001		\$0.00	1	\$0.001	0	\$0.00!	0.00%	-2	-\$5,300.00	\$0.00
PEDESTRIAN	I/BICYCLE RAILING, STEEL,	LF	380	211.00			-								
PEDESTRIAN	I/BICYCLE RAILING, STEEL,	LF	~207.58	211.00	\$80,180.00	40	\$8,440.00		\$0.00!	40	\$8,440.00	10.53%	340	\$71,740.00	\$0.00
42 TYPE 2	WOICYCLE RAILING, STEEL,	LF	-83.20	211,00	-\$43,799.38		\$0.00	-	\$0.00!	0	\$0.001	0.00%	-207.58	-\$43,799.38	\$0.00
22/13 40° TVDE 3	WBICYCLE RAILING, STEEL,				-\$17,555.20		\$0.00	-+-	\$0.00	0	50.00	0.00%	-83.20	-\$17,555.20	\$0.00
CONCRETE	CURB, TYPE D (3000 PSI	LF	-49.22	211.00	-\$10,385.42		\$0.00		\$0.00	0	50.00	0.00%	-49.27	-\$10,385.42	\$0.00
W/FIBERMES	SH)	LF	300	24,00	\$7,200.00		\$0.00		\$0.00	0	\$0.00	0.00%	300	\$7,200.00	\$0.00
W/FIBERMES		LF	-300	24.00	-\$7,200.00		\$0.00		\$0.00	0	\$0.00	0.00%	-300	-\$7,200.00	\$0.00
(3000 PS) W/	CURB AND GUTTER, TYPE F FIBERMESH)	LF	103	29 00	\$2,987.00	1	\$0.00		\$0.00	0	\$0.00	0.00%	103	\$2,987.00	\$0.00
(3000 PSI W/	CURB AND GUTTER, TYPE F FIBERMESH)	LF	-103	29 00	-\$2,987.00		\$0.00		\$0.00	0	\$0.00	0.00%	-103	-\$2,987,00	\$0.00
PSI W/FIBER		EY	6,781	60.00	\$406,860.00	6285.96	\$377,157.60		\$0.00	6285.96	\$377,157.60	92.70%	495.04	\$29,702.40	\$0.00
PSI W/FIBER		SY	-495.04	60.00	-\$29,702.40		\$0.00	1	\$0.00	0.00	\$0.00	0.00%	-495.04	-\$29,702.40	\$0.00
25A3 PSI W/FIBER	SIDEWALK, 4" Thick (3000 MESH)	SY	63.88	80.00	53,832.80	63,88	33,832.80		30.00	63.88	\$3,832,80	100.00%	0	\$0.00	\$0.00
COMCDETE	SIDEWALK and DRIVEWAYS, 1000 PSI WIFIBERMESH)	SY	1,702	88.00	\$149,776.00	1702	\$149,776.00		\$0.00	1702	\$149,776.00	100.00%	0	\$0.00	\$0.00
2GA CONCRETE	SIDEWALK and DRIVEWAYS, 1000 PSI W/FIBERMESH)	sy	476	88,00	A41 ggp op	247.00	521 222 22		67.040.00	227.04	520 047 000	50.074	440.10	£43.040.70	40.00
					\$41,888.00	247.81	\$21,807.28	00.08	\$7,040.00	327.81	\$28,847.28	68.87%	148.19	\$13,040.72	\$0.00
6" THICK (30	000 PSI WIFIBERMESH)	SY	-148.19	88.00	-\$13,040.72		\$0.00		\$0.00	0	\$0.00		-148.19	-\$13,040.72	\$0.00
25A2 CONCRETE: 6" TH:CK (30	SIDEWALK and DRIVEWAYS, 000 PSI W/FIBERMESH)	SY	39	88.00	\$3,432.00	39	\$3,432.00		\$0.00	39	\$3,432.00	100.00%	О	\$0.00	\$0.00
6" THICK (30	SIDEWALK and DRIVEWAYS, 200 PSI W/FIBERMESH)	SY	46,83	88.00	\$4,121.04	46.83	\$4,121.04		\$0.00	46.83	\$4,121.04	100.00%	0	\$0.00	\$0.00
27 CONCRETE (3000 PSI W)	DRIVEWAYS, 6" THICK FIBERMESH) - (TCE)	SY	39	84.00	53,276.00	23.11	\$1,941.24		50.00	23.11	\$1,941.24	59.26%	15.89	\$1,334.76	\$0.00
274 CONCRETE	DRIVEWAYS, 6" THICK FIBERMESH) - (TCE)	SY	-15.89	84.00	-\$1,334.76		\$0.00		\$0.001	0	\$0.00	0.00%	-15.89	-\$1,334.76	\$0.00
	E WARNINGS (ADA MAT)	SF	767	26.00	\$19,942.00	290	\$7,540.00	160	\$4,160.00	450	\$11,700.00	58.67%	317	\$8,242.00	\$0.00
	E WARNINGS (ADA MAT)	SF	-317	26.00	-\$8,242.00		\$0.00		50.00	0	50.00	0.00%	-317	-58,242,00	\$0.00
	ICE TURF, BAHIA SOD	SY	9,452	3,78	\$35,728.56	9452.00	\$35,728,56		\$0.00	9452.00	\$35,728.56	100.00%	0	\$0.00	\$0.0
	ICE TURF, BAHIA SOD	SY	475	3.78	\$1,795.50	475.00	\$1,795.50		\$0.00	475,00	\$1,795.50	100.00%	0	50.00	\$0.00
29A3 PERFORMAN	ICE TURF, BAHIA SOD	SY	8,000	3.78	\$30,240.00	7028.56	\$26,567.96	971.44	\$3,672.04	8000.00	\$30,240.00	100.00%	0	50.00	\$0.00
	ICE TURF, BAHIA SOD	SY	1,587	3.78	\$5,998.86		\$0.00	1587	\$5,998.86	1587.00	\$5,998.86	100 00%	0	\$0.00	\$0.00
							-	_							

30A7	PERFORMANCE TURF, FLORITAM SOD	SY	-1,657.558	4.68	-\$7,757.37		\$0.00		50.00	0	\$0.00	0.00%	-1657.56	-\$7,757.37	\$0.0
31	GOPHER TORTOISE PERMITTING AND MAPPING	LS	1	2,500.00	\$2,500.00	1	\$2,500.00		\$0.00	1	\$2,500.00	100.00%	0	\$0.00	\$0.0
314	GOPHER TORTOISE PERMITTING AND MAPPING	LS	1	8,786.00	\$8,785.00	1	\$8,786.00		\$0.00	1	\$8,786.00	100.00%	0	\$0.00	\$0.0
32	GOPHER TORTOISE BURROWS EXCAVATIONS	EA	7	300 00	\$2,100.00		50.00		\$0.00	0	50.00	0.00%	7	\$2,100.00	\$0.0
32A	GOPHER TORTOISE BURROWS EXCAVATIONS	ED	-5	300.00	-\$1,500.00		50.00		\$0.00	0	50.00	0.00%	-5	-\$1,500,00	\$0.0
32A7	GOPHER TORTOISE BURROWS EXCAVATIONS	ED	-2	300 00	-\$600.00		50.00		\$0.00	0	\$0.00	0.00%	-2	-\$600.00	\$0.0
	GOPHER TORTOISE RELOCATIONS	EA	7	1,500.00	\$10,500.001		\$0.00		50.00	0	\$0.00	0.00%	7	\$10,500,00	\$0.0
	GOPHER TORTOISE RELOCATIONS	ED	-5	1,500.00	-\$7,500.00		\$0.00		\$0.00	0	\$0.00	0.00%	-S	-\$7,500.00	\$0.0
	GOPHER TORTOISE RELOCATIONS	ED	-2	1,500.00	-\$3,000.00		\$0.00	_	\$0.00;	0	\$0.00	0.00%	-2	-\$3,000.00	\$0.0
	SINGLE POST SIGN, FURNISH AND				92,000.00	-	\$0.00		30.001	- 4	30.001	0.00%	-21	-55,000.00	30,0
39	INSTALL, GROUND MOUNT, <12 SF SINGLE POST SIGN, FURNISH AND	AS	2	585.00	\$1,170.00		\$0.00	2	\$1,170.00	2	\$1,170.00	100.00%	0	\$0.00	50.0
34A	INSTALL GROUND MOUNT, <12 SF	AS	4	585,00	\$2,340.00		\$0.00	4	\$7,340.00	4	\$2,340.00	100,00%	0	\$0.00	\$0.0
	SINGLE POST SIGN, RELOCATE	AS	11	215.00	\$2,365.00	10	\$2,150.00	1	\$215.00	11	\$2,365.001	100.00%	С	\$0.00	\$0.0
	SINGLE POST SIGN, REMOVE	AS	3	30.00	590.00		\$0,00	3	\$90.00	3	\$90.00	.100.00%	0	\$0.00	\$0.0
	SINGLE POST SIGN, REMOVE	AS	1	30.00	\$30.00		\$0.00	1	\$30.00	1	\$30,001	100.00%	0	\$0.00	\$0.0
3/	MULTI-POST SIGN, F&I GROUND MOUNT. 31-50 SF	AS	1	6.177.00	\$6,177.00		50.00	1	\$6,177.00	1	\$6,177.00	100.00%	0	\$0.00	\$0.0
38	RETROREFLECTIVE SIGN STRIP, F AND I, 5 FT	EA	2	100.00	\$200.00		\$0.00	2	\$200.00	2	\$200.00	100.00%	0	\$0.00	\$0.0
39	THERMOPLASTIC, STD, WHITE, SOUD, 12"	LF	2,166	3.94	\$8,534.04	375	\$1,477.50	1363	\$5,370.22	1738	\$6,847.72	80.24%	428	\$1,686.32	\$0.0
39A7	THERMOPLASTIC, STD. WHITE, SOLID, 12"	LF	-428	3.94	\$1,686.32		\$0.00		\$0,00	0	\$0.00	0.00%	-428	-\$1,686.32	\$0.0
39A	THERMOPLASTIC, STO, WHITE, SOLID, 12"	LF	400	3.94	\$1,576.00		\$0.00	151	5634.34	161	\$634.34	40 25%	239	\$941.66	\$0.0
39A7.1	THERMOPLASTIC, STD, WHITE, SOLID, 12"	T,F	-239	3 94	5941.66		\$0,00	1	so.co	0	50.00	0.00%	-239	-5941.66	50.0
40	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24"	LF	1,914	13.72	\$26,260.08	272	\$3,731.84	1050	\$14,406.00	1322	\$18,137.84	69.07%	592	\$8,122.24	\$0.0
40A7	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24"	LF	-592	13.72	\$8,122.24		50.00		\$0.00	0	\$0.00	0.00%	-592	-98,122.24	\$0.0
40A	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24"	LF	375	13.72	ì		sono								
40A7.1	THERMOPLASTIC, PREFORMED, WHITE,	1.F	-215	13.72	55,145.00			160	\$2,195.20	160	\$2,195.20	42 67%	215	\$2,949.80	\$0.0
41	SOLID, 24" THERMOPLASTIC, STD - OTHER	GM	0,008	29.000.00	-\$2,949.80	-	\$0.00		\$0.00	0	\$0.00	0.00%	-215	-\$2,949.80	\$0.0
41A7	SURFACES, YELLOW, SOLID 6" THERMOPLASTIC, STD - OTHER	GM	-0.008	29,000.00	\$232.00.		\$0.00		\$0.00	0	\$0.00	0.00%	0.008	\$232.00	\$0.0
TAL	SURFACES, YELLOW, SOLID 6" THERMOPLASTIC, REMOVE EXISTING	Om	-0.006	25,000.00	-\$232.00		\$0.00		\$0.00	0	\$0.00	0.00%	-0.008	-\$232.00	\$0.0
47	THERMOPLASTIC PAVEMENT MARKINGS - SURFACE TO REMAIN	SF	54	8.00	\$324.00	İ	\$0.00	30	\$180.00	30	\$180.00	55.56%	24	\$144.00	SO.
42A7	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT	SF	-24	6.00											
	MARKINGS - SURFACE TO REMAIN ADDED BOND 2%	i.S		4 440 05	-\$144.00		\$0.00		\$0.00	0	\$0.00	0.00%	-24	-\$144.00	\$0.0
	SINGLE POST WITH TWO SIGNS FR:	EA	1	1,419.65 846.40	\$1,419.65	1	\$1,419.65	-	50.00	1	\$1,419.65	100.00%	0	\$0.00	\$0.6
44	REMOVE/REPLACE EXISTING BRICK PAVERS. REPLACE BASE, RESAND, HAUL OFF DAMAGE BRICK &GIVE HOME OWNER THE	EA	6	646.40	\$5,078.40		\$0.00	5	\$5,078.40	6	\$5,078.40:	100.00%	0	\$0,00	\$0.4
45	BALANCE	LS	1	1,247.00	\$1,247.00		\$1,247.00	Į.	\$0.00	1	\$1,247.00	100.00%	0	\$0.00	\$0.0
	SWALE EXCAVATION/REGRADING	cv	18		\$3,/99,92	18	\$3,499.92		\$0.00!	18	\$3,499.92	100.00%	0	\$0.00	\$0.0
	SWALE EXCAVATION/REGRADING	Cv	10		\$1,944,40	10	\$1,944,40		50.001	10	\$1,944.40;	100.00%	0	\$0.00	50.0
	Tree & Stump Removal	LS	1	7.955 68	\$7,955 68	- 1	\$2,955.68		\$0.001	10	\$7,955.681	100.00%	0	\$0.00	50.0
	Thicken Concrete S/W w/fiber & #4			180.67					1						
	fiberglass reinforcement with fill dirt	SY	11.11		\$2,007.24	11.1:	\$2,007.24		\$n.nni	11.11	\$2,007.24	100.00%	0	\$0.00	\$0.0
	WATERLINE REPAIR	L5	1	500.00	\$500.00		\$0.00		50.00	0	\$0.00!	0.00%	1	\$500.00	\$0.0
	WATERLINE REPAIR	LS	-1		-\$500.00		\$0.00		\$0.001	-	\$0.00	0.00%	-1	-\$500.00	\$0.0
	CONCRETE REMOVAL FDOT CONCRETE COLLARS 15"	SY EA	22.22	35,00 1,750.00	\$777.70 \$5,250.00	22.221	\$777.70	-	\$0.001	22.22	\$777.70	100.00%	0	\$0.00	\$0.0
			3			31	\$5,250.00		50.001	3	\$5,250.001	100.00%	C	50.00	\$0.0
	FDOT CONCRETE COLLARS IS	EM	3		33,230.00		93,230.00		\$0.00	-	33,230.00	100.00761	U	30.00	30.0

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

PAY APPLICATION QUANTITY VERIFICATION

PROJECT: <u>Eigin S/W LAP</u> CONTRACT #:22-CG0039
P.O. # <u>22001029</u> PAY APP: <u>TEN - FINAL</u> DATE: <u>3 / 19 / 2024</u>
CONTRACTOR: AUGUSTINE CONSTRUCTION, INC
DPW PROJECT MANAGER: SCOTT E. NELSON INSPECTOR: Wade Wilcox
Please provide a narrative of the methods used to determine and verify the quantities for this pay application and attach appropriate documentation:
All quantities were verified by field measurements of placed materials on the project site and truck
Loads removed from project site.
TRUCK TICKETS
PHOTOS
MEETINGS
FIELD MEASUREMENTS
Prepared by: SCOTT E. NELSON, Title: PROJECT MANAGER Date: 3/19/24
Reviewed By: , Title PROJECT MANAGER Date: 3/19/2029
Department Director / County Engineer:

Re: Elgin Pay App 10 Draft 20240124

Wade Wilcox <wwilcox@drmp.com>

Fri 1/26/2024 4:26 PM

To:scottf@augustine.us <scottf@augustine.us>;Scott Nelson <ScottN@co.hernando.fl.us>
Cc:Joe McCoy <joem@augustine.us>;Lillian Hoyt <LHoyt@co.hernando.fl.us>;Shannan Lakis <SLakis@co.hernando.fl.us>

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Wade Wilcox Inspector Construction Services

Main: 407.896.0594 | Direct: 407.362.1244 | Cell: 352.470.7511

wwilcox@drmp.com



941 Lake Baldwin Lane, Orlando, FL 32814



From: scottf@augustine.us <scottf@augustine.us>

Sent: Friday, January 26, 2024 2:28:33 PM
To: 'Scott Nelson' <ScottN@co.hernando.fl.us>

Cc: Joe McCoy <joem@augustine.us>; 'Lillian Hoyt' <LHoyt@co.hernando.fl.us>; Shannan Lakis

<SLakis@co.hernando.fl.us>; Wade Wilcox <WWilcox@drmp.com>

Subject: Elgin Pay App 10 Draft 20240124

Scott N.,

See attached pay app #10 draft 20240124 for your review and comments. Areas in yellow are for the final change order numbers.

Please let me know if you have any questions.

Thank you,

Scott C. Fish
Augustine Construction
Project Manager
727.389.0615
scottf@augustine.us
www.Augustine.US
2495 Keystone Road
Tarpon Springs, FL 34688

CONSENT OF SURETY COMPANY TO FINAL PAYMENT

OWNER ARCHITECT CONTRACTOR SURETY OTHER

AIA DOCUMENT G707-1994

Bond Number: 41K236007

PROJECT: Elgin Blvd. (SR 572) Sidewalk (Deltona Blvd. to Mariner Blvd.) - LAP

TO (Owner)

Hernando County Board of County Commissioners 15470 Flight Path Drive,

Brooksville, FL 34604

CONTRACTOR: Augustine Construction, Inc.

ARCHITECT'S PROJECT NO: 22-CG0039/DK

CONTRACT FOR:

Construction of Sidewalk

CONTRACT DATE:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the The Ohio Casualty Insurance Company

9721 Executive Center Drive, Suite 105

St. Petersburg, FL 33702

SURETY COMPANY.

On bond of Augustine Construction, Inc. 2495 Keystone Road,

Tarpon Springs, FL 34688

, 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

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

OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this March 25, 2024

Attest: Melanni Branni

The Ohio Casualty Insurance Company Surety Company

Signature of Authorized Representative David B. Snick, Attorney-in-Fact and Licensed FL Resident Agent #A241176

Seal No. 7503

Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205203-969456

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brandy Barch, David B. Shirok	
all of the city of Tampa state of FL each individually if there be more than one named, its true and lawful altomey-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surely and as its act and deed, any and all undertakings, bonds, recognizances and other surely obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.	
IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this Sth day of April , 2021 NSUR	nes, com.
State of PENNSYLVANIA County of MONTGOMERY Se County of MONTGOMERY County Of MONTGOME	in Inqui
On this 5th day of April , 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.	
IN WITNESS WHEREOF, I have hereunte subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written. Communication of Prussians Notary Sea Tensia Problems Notary Public Multipliery Public	fluor Fower of Alfomey (FUA) Vertication Inquines, 610-832-8240 or email HOSUR@itbertymutual.com
any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.	please call 610-832-8240
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surely obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if	- O
Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Designation - The President of the Company, authorizes Designation - The President of the Company, authorizes Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Designation - The President of the Company, acting pursuant to the Bylaws of the Company acting pursuant to the Bylaws of the	

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey. Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seat, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization — By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I. Renee C. Llewellyn, the undersigned, Assistant Secretary. The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25 day of March 2024







By: Ronee C. Llewellyn, Assistant Secretary



UNCONDITIONAL WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

OWNER: Hernando County Florida

CONTRACT FOR: Augustine Construction, Inc.

CONTRACT DATED: 07/26/2022

PROJECT: Elgin Blvd. (SR 572) Sidewalk (Deltona Blvd. to Mariner Blvd.) LAP

Construction of Sidewalk Hernando County, Florida

STATE OF: FLORIDA COUNTY OF: PINELLAS

FOR AND IN CONSIDERATION of a final payment in the amount of \$ 10.00, receipt of which is hereby acknowledged, the undersigned does hereby waive and release its lien or claims and right to claim a lien or other claim for labor, services or materials furnished through the release date. Notwithstanding the foregoing, the undersigned does not waive its claim to any retainage withheld by the owner through and including the release date or excess furnished before or on the release date for which payment has not been received.

Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including the rights between parties to the contract based on a recession, abandonment, or breach of contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by final payment.

RELEASE DATE: 03/25/2024

CONTRACTOR:

Augustine Construction, Inc.

2495 Keystone Road

Tarpon Springs, FL 34688

I hereby certify that I have the power and authority to execute this unconditional waiver and release of lien and/or claim for and on behalf of the Contractor.

Subscribed and sworn to before on

This 25 day of

Notary Public:

MEGAN CHRISTIE Notary Poblic - State of Ficrida Commission # HH 231188 My Comm. Expires Feb 26, 2025

Bondes through National Mistary Assn.

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration and receipt of payment of \$ 10.00 and other valuable consideration, hereby waives and releases its lien or claims and right to claim a lien or other claim for labor, services or materials furnished to Augustine Construction, Inc. on the job of Hernando County to the following described real property in Hernando County, Florida:

PROJECT: Elgin Blvd. Sidewalk (SR 572) Hernando, County, Florida

Dated: 4424	
	Lienor: NSEW Concrete Services of America, Inc.
	BY: FERTUNATO RANGEZ
	Printed Name:
	Title:
STATE OF FLORIDA COUNTY OF TOELLAS	
SWORD TO AND SUBSCRIBED to PRESIDENT (Title) of NSEW personally known to me or has presented oath, this day of APLIC 20 2	Concrete Services or America, Toc. he/she is as identification and who did/did not take an
	Notary Public
	My commission expires MEGAN CHRISTIE Notary Public - State of Florida Commission 4 HH 231188 My Comm. Expires Feb 26, 2026 Bonded through National Notary Assn.

This is a 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 of Release of Lien that is different from the statutory form.

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration and receipt of payment of \$ 10.00 ___ and other valuable consideration, hereby waives and releases its lien or claims and right to claim a lien or other claim for labor, services or materials furnished to Augustine Construction, Inc. on the job of Hernando County to the following described real property in Hernando County, Florida:

PROJECT: Elgin Blvd. Sidewalk (SR 572) Hernando, County, Florida

Dated: 1 2024	
	Lienor: Creekside Nursery, Inc. By: Printed Name:
STATE OF FLORIDA COUNTY OF	
SWORD TO AND SUBSCRIBED to (Title) of personally known to me or has presented oath, this day of 20	before me byas, he/she is as identification and who did/did not take an
BETSYA TROUDL BY COMMISSION - PH (916,657 EXPIRES November 1, 2014 Burded Thrushlan Public Underwhers	Notary Public My commission expires:

This is a 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 of Release of Lien that is different from the statutory form.

FINAL WAIVER AND RELEASE OF LIEN

The undersigned liencr, in consideration and receipt of payment of \$ 10.00 and other valuable consideration, hereby waives and releases its lien or claims and right to claim a lien or other claim for labor, services or materials furnished to Augustine Construction, Inc. on the job of Hernando County to the following described real property in Hernando County, Florida:

PROJECT: Elgin Blvd. Sidewalk (SR 572) Hernando, County, Florida

Dated. April 18, 2024	
	Lienor Maschmeyer Concrete By Dlilary Dloldman Printed Name Hilary Holdman
	Title AR Specialist
STATE OF FLORIDA COUNTY OF Palm Beach	
SWORD TO AND SUBSCRIBED to before me to Maschmeyer Concrete, he/she is person identification and who did/did not take an oath, the subscription is subscription and who did/did not take an oath, the subscription is subscription.	Notary Public : Frederica Lipman My commission expires: 08/25/2024

This is a 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 of Release of Lien that is different from the statutory form



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

HERNANDO COUNTY

CERTIFICATE OF FINAL COMPLETION

January 25, 2024

Augustine Construction, Inc. 2495 Keystone Road Tarpon Springs, Fl. 34688

Re: Certificate of Final Completion

Elgin Blvd. Sidewalk LAP - 23-CG0039

Dear Augustine Construction, Inc.:

Hernando County Department of Public Works – County Engineers Office is in agreement to presenting this Certificate of Final Completion to <u>AUGUSTINE CONSTRUCTION, INC.</u> for the <u>ELGIN BLVD. SIDEWALK LAP</u> Project. **The one-year warranty period will be effective beginning JANUARY 25, 2024.**

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 Department of Public Works – County Engineers Department 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 <u>ELGIN BLVD. SIDEWALK LAP</u> Project. If you have any questions or concerns, please call our office at (352) 754-4062.

Sincerely,

Scott E. Nelson

Pc: J. Scott Herring, P.E., Public Works Director / County Engineer D. Todd Crosby, P.E., Assistant County Engineer Troy McCain, Senior Project Manager Lillian Hoyt, Operations Assistant Alisa Pike. Procurement Coordinator

HERNANDO COUNTY CONSTRUCTION CONTRACT FINAL PAYMENT CHECKLIST

32

		Project No: (10070 Date: 4-26-2029
Contractor Name: 🛕	WGU	ISTINE CONSTRUCTION, INC
The following items hat canary mandrake msbu	ve been	secured by the Engineering department for the project known as
Contract No: 23 -C 6 Documents.	0039 , ar	nd have been reviewed and found to comply with the requirements of the Contract
Original Contract Price	: \$1,20	Final Contract Price (including all change orders): \$1,204,801.
Performance Bond In		
Date of Notice to Pro	ceed:	1-30-2023 Amount of Liquidated Damages:
Substantial Completion	Time:*	Calendar Days
		ncluding Change Orders):* Calendar Days
Final Completion Time:		
Final Completion Time	(includir	ng Change Orders):* Calendar Days
Actual Substantial Com	pletion	Time:*352Calendar Days
Actual Final Completion	n Time (including Change Orders):* Calendar Days
Completed		
Yes No		NIB - 1 11 12 11 2 12 13 14 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
- (/2	187	All Punch List items completed 12-4-2023 (Date).
N/A	2.	Warranties and Guarantees assigned to County.
-\frac{\frac{1}{2}}{2}	3.	General one year warranty from Contractor 1-25-2024 (Effective Date).
N/A	4.	Operation and Maintenance manuals for equipment and system.
Y	5.	Record drawings obtained.
HA	6.	County personnel trained on system and equipment operation.
N/A	7.	Certificate of Occupancy or Compliance
Y	8.	Certificate of Substantial Completion* 12-5-2023 (Date)
N/A	9.	Department's Final Inspection Report* when Applicable(Date)
Y	10.	Final Payment Certification and Affidavit from Contractor (Form No. CSD:505(3)).
Y	11.	Owner's Representative's Certificate of Final Inspection. -25-2014 (Date)
N/A	12.	DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

Completed YES No 14. Release of Liens 15. Consent of Surety 16. As-Built Documents (Signed and Sealed) 17. Vendor Performance Form 18. Final Funding Agency Approval, if applicable 19. Others: Specify:	
If any of the above are not applicable, indicate by N/A.	
If No <u>Is checked to any of the above, explain here</u> :	
2, 4, 6, 7, 9, 12, 18 comments: Concrete Supply delayed project throughout.	
Signed: Self E. Nelson Department Director or Designee Date: 4-26-2024	
These Completion Times and/or Dates to be used, when appropriate, in administering the liquidated damage provision of the Contract Documents.	jes

Purchasing & Contracts

CC:

HERNANDO COUNTY PURCHASING AND CONTRACTS VENDOR PERFORMANCE EVAULATION Construction Projects

Vendor/Firm:	County Dept.:	Contract # and Description:
AUGUSTINE	County Engineer's Office	22-660039
CONSTRUCTION, INC	County Engineer's Office	ELGIN BLYD S/W LAP

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

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			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		(5)
Quality of supervision		1	2	(3)	4	
Coordination and control of subcontractor(s)		1	2	3		(5)
Enforcement of safety procedures		1	2	3		5
Adherence to schedule		1	2	3	4	
Adequacy of materials		1	2	3	प	
Storage of materials		1	2	③		5
Adequacy of housekeeping and site clean-up		1	2	(3)		<u>(3)</u>

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		1	2	(3)	4	
Professional conduct		1	2	3	4	•
Specific suggestions for improvement:						
Would you recommend this contractor for another explain	County project?	ţ	∀ Yes	[.]	No, plea	ase
Evaluated by:	Reviewe	ed by:				
Signature Date		Fran	Hal	let	5/6/24	43 - 544-144Mg

For Chief Procurement Officer

HERNANDO COUNTY PURCHASING AND CONTRACTS VENDOR PERFORMANCE EVAULATION

A/E (Architectural/Engineering) Services Construction Phase

Vendor/Firm:	County Dept.:	Contract # and Description:				
C.T.L.	Engineering	ELWIN S/W LAP				

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. URCHASING Return completed form to: A copy will be sent to the Contractor to advise of commendable as well as deficient areas in their service. Rating Scale: Construction Phase Poor Average Excellent (2)**(**) Early identification of problems and timely resolution Adherence to allotted budget Quality of supervision and decision making Cooperation with contractor and subcontractors Timely submission of documents and reports **(a)** Observation reports accurately describe progress Error/Omissions requiring construction change orders Adherence to schedule and closeout Cooperativeness with County Assistance with claims and disputes Professional conduct Specific suggestions for improvement: Would you recommend this contractor for another County project? □ No, please explain Evaluated by: Reviewed by: 4-26-4024 Fran Hallet 5/6/24

For Chief Procurement Officer

Date

Purchasing Form 13C (11/1/11)

Signature

HERNANDO COUNTY PURCHASING AND CONTRACTS VENDOR PERFORMANCE EVAULATION

A/E (Architectural/Engineering) Services Construction Phase

Vendor/Firm:	County Dept.: Contract # and Description:						
DRMP	Engineer	ring	a	101N	3/W	LAI	P
The Purchasing and Contracts Dekept on file in the Purchasing De	•						
Return completed form to:	PURCHAS	ING					
A copy will be sent to the Contra	ctor to advise of	commendable as	well as	deficie	nt areas in	their se	rvice.
Construction Phase		Rating Scale:	Poor		Average		Excellent
Early identification of problems and	timely resolution		1	2	0		⑤
Adherence to allotted budget			1	2	3	4	
Quality of supervision and decision	making		1	2	C	((5)
Cooperation with contractor and sub	ocontractors		1	2	3	0	
Timely submission of documents an	d reports		1	2	3		(5)
Observation reports accurately descri	ribe progress		1	2	0	(a)	5
Error/Omissions requiring construct	ion change orders		1	2	3	(b)	O
Adherence to schedule and closeout			1	2	3	4	(2)
Cooperativeness with County			1	2	3	4	
Assistance with claims and disputes			1	2	C.		(5)
Professional conduct			1	2	3	(
Specific suggestions for improve	ment:						
PLOTTER Planting habiter supplied.							
Would you recommend this contr	actor for another (County project?	•	/Yes	[[No, plea	se explain
Evaluated by:	on the case of	der tauter automaten zur gemehr zur gebilden zu einemmetalende besonden Aufer auszeiten.		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	s manuals rounnels the Ohiologicals		M. is. of particularies and the superior of th
Cal Training to the Cal Tr	Reviewe		-	allet	_		5/6/24
Signature Da	4-26-2024 ite		ent Off			Date	

Purchasing Form 13C (11/1/11)