



## DEPARTMENT OF PUBLIC WORKS

ENGINEERING ♦ FACILITIES ♦ REAL PROPERTY ♦ ROADS/BRIDGES ♦ STORMWATER ♦ TRAFFIC

1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601  
P 352.754.4060 ♦ F 352.754.4423 ♦ W [www.HernandoCounty.us](http://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: December 5, 2022**

**RE: 19-R00007-78 / Spring Hill Dr. @ Suncoast Parkway W. Interchange Project  
PO 22000948**

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The Spring Hill Dr. @ Suncoast Parkway W. Interchange Project is now complete. I am forwarding the following documents for processing:

1. Final Pay Request # 2
2. Final Change Order #2, -\$11,097.51
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 for the Spring Hill Dr. @ Suncoast Parkway W. Interchange Project.

Funding is available for Pay Request No. 2 FINAL in the amount of \$11,536.38 in the following accounts: Retainage fund account 1022-2050067 (LOGT 1-5 Gas Res Rds., Retainage- Goodwin Const.) in the amount of \$3,948.80. Expense account 03241-5616305 - (LOGT 1-5 Gas Res Rds., Impv-Pavement Mgt.) in the amount of \$7,587.58.

Original Purchase Order Amount was \$82,036.00 revised by change order 1 & 2 which increased the contract amount by \$4,527.49 and resulted in a final contract amount of \$86,563.49. 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

Pay App 2 - Final  
11/29/2022

PO22000948

APPLICATION AND RECOMMENDATION OF PAYMENT

**TO (OWNER)**  
Hernando County  
Board of County Commissioners  
20 North Main Street, Suite 460  
Brooksville FL 34601-34668

**FROM (CONTRACTOR)**  
GOODWIN BROS CONSTRUCTION INC  
PO BOX 1689  
BROOKSVILLE, FLORIDA 34605

**PROJECT**  
SPRING HILL DR AT SUNCOAST PKWY W/  
INTERCHANGE

**VIA PROFESSIONAL (Architect/Engineer)**  
HERNANDO COUNTY ENGINEERING  
1525 E JEFFERSON STREET  
BROOKSVILLE, FL 34601  
ATTENTION: Timea Lewis

**APPLICATION NO.:**  
✓ 2 FINAL

**PERIOD TO:**  
11/29/2022 ✓

**CONTRACT DATE:**

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1		15,625.00	
2			-11097.51
<b>TOTALS</b>			
<b>NET CHANGE BY CHANGE ORDER</b>		<b>4,527.49</b>	

Application is made for Payment, as shown below, in connection with the Contract (ATTACH SCHEDULE OF VALUES)

STATEMENT OF WORK		AMOUNT
1 ORIGINAL CONTRACT PRICE		\$ 82,036.00 ✓
2 NET CHANGE ORDERS		\$ 4,527.49 ✓
3 CURRENT CONTRACT PRICE		\$ 86,563.49
4 TOTAL WORK COMPLETE & STORED TO DATE		\$ 86,563.49 ✓
5 RETAINAGE:		
0% OF COMPLETED & STORED WORK	(\$	0.00 )
6 TOTAL EARNED LESS RETAINAGE	\$	86,563.49 ✓
7 LESS PREVIOUS PAYMENTS RECOMMENDED	(\$	75,027.11 )
8 AMOUNT DUE THIS APPLICATION	\$	11,536.38 ✓
9 BALANCE OF WORK TO COMPLETE, PLUS RETAINAGE HELD	\$	0.00

The undersigned CONTRACTOR certifies that to the best of the CONTRACTOR'S knowledge, information and belief that (1) the WORK covered by this APPLICATION FOR PAYMENT has been completed in accordance with the Contract Documents, (2) that all previous progress payment received on account of WORK done under the CONTRACT referred to above have been applied to discharge in full all obligations of the CONTRACTOR which have incurred in connection with the WORK covered by prior APPLICATIONS FOR PAYMENT numbered 1 through 1 inclusive, (3) that title to all materials and equipment incorporated in said WORK or otherwise listed in or covered by this APPLICATION FOR PAYMENT will pass to HERNANDO COUNTY (Owner) at time of payment free and clear of all liens, claims, security interests and encumbrances, and (4) that the current payment shown herein is now due CONTRACTOR

**CONTRACTOR CERTIFICATION:**

By: [Signature]

DATE: 11/30/22

**NOTARY SEAL**  
State of: FLORIDA  
Subscribed and sworn to before me this 30 day of Nov, 2022  
Notary Public: [Signature]  
My Commission expires: June 12, 2025

JENNIFER DELUCCO  
MY COMMISSION # HH 141006  
EXPIRES: June 12, 2025

PROFESSIONAL'S RECOMMENDATION OF PAYMENT (Architect/Engineer):

In accordance with contract Documents, based on on-site observations and the data comprising the above application, the PROFESSIONAL hereby certifies to the OWNER that to the best of the PROFESSIONAL'S knowledge, information and belief, the WORK is in accordance with the Contract Documents and the APPLICATION FOR PAY (with supporting documentation) meets the requirements of the Contract Documents and payment of the AMOUNT DUE THIS PAYMENT APPLICATION is recommended.

DATED: 12/2, 2022 Assistant County Engineer By: [Signature]

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: 12/2, 2022  
BY: [Signature]  
AMOUNT APPROVED FOR PAYMENT: \$11,536.38  
TITLE: SPW Director / County Engineer

**RECEIVED**  
By Timea B. Lewis at 2:53 pm, Dec 01, 2022

**APPROVED**  
By Timea B. Lewis at 3:26 pm, Dec 01, 2022

Line 1 03241-5616305 = \$ 7587.58  
Retainage 1022-2050067 = \$ 3948.80 > \$ 11,536.38

Project Name and Number: SPRING HILL DR AT SUNCOAST PKWY W INTERCHANGE

Application for Payment Number: 2 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 11/29/2022

For Work Completed Through: 11/29/2022

1	2	3	4	5	6	7				10	11	12	13	14		15	16										
						ITEM NO.	DESCRIPTION OF WORK	UNIT	SCHEDULED QUANTITY					SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE (4 x 5)			WORK COMPLETED TO DATE			MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE QUANTITY (7 + 9)	VALUE (8 + 10 + K)	% COMPLETED (12 ÷ J - 6)	BALANCE OF WORK TO COMPLETE		RETAINAGE HELD @ 0% (12 x 0%)
																		PREVIOUS QUANTITY	APPLICATIONS TOTAL VALUE (5 x 7)	THIS PERIOD QUANTITY					TOTAL VALUE (5 x 9)	QUANTITY (4 - 11)	
1	Mobilization, Demobilization, Special Provisions	LS	1	\$ 11,407.00	\$ 11,407.00	0.9	\$ 10,266.30	0.100	\$ 1,140.70		1	\$ 11,407.00	100.00%	0.0000	\$ -	\$ -											
2	Maintenance of Traffic + Three (3) Message Signs 10 Days Prior	LS	1	\$ 25,563.00	\$ 25,563.00	0.9	\$ 23,006.70	0.100	\$ 2,556.30		1	\$ 25,563.00	100.00%	0.0000	\$ -	\$ -											
3	Roadway Milling, 2" (Delivered to H.C. Cobb Rd SRe)	SY	520	\$ 21.00	\$ 10,920.00	397.92	\$ 8,356.32		\$ -		397.92	\$ 8,356.32	76.52%	122.0800	\$ 2,563.68	\$ -											
3a	CO 2 Add/Deduct	SY	-122	\$ 21.00	\$ (2,563.68)		\$ -		\$ -		0	\$ -	0.00%	-122.0800	\$ (2,563.68)	\$ -											
4	SP 12.5 Asphalt (2")	SY	520	\$ 47.11	\$ 24,497.20	397.92	\$ 18,746.01		\$ -		397.92	\$ 18,746.01	76.52%	122.0800	\$ 5,751.19	\$ -											
4a	CO 2 Add/Deduct	SY	-122.08	\$ 47.11	\$ (5,751.19)		\$ -		\$ -		0	\$ -	0.00%	-122.0800	\$ (5,751.19)	\$ -											
5	Painted Pavement Markings, Standard, White, 2-4 Dotted Guideline / 6-10 Dotted Extension, 4"	LF	35	\$ 8.13	\$ 284.55	30	\$ 243.90		\$ -		30	\$ 243.90	85.71%	5.0000	\$ 40.65	\$ -											
5a	CO 2 Add/Deduct	LF	-5	\$ 8.13	\$ (40.65)		\$ -		\$ -		0	\$ -	0.00%	-5.0000	\$ (40.65)	\$ -											
6	Thermoplastic, Standard, White, 2-4 Dotted Guideline / 6-10 Gap Extension, 6"	LF	35	\$ 10.63	\$ 372.05		\$ -	30.000	\$ 318.90		30	\$ 318.90	85.71%	5.0000	\$ 53.15	\$ -											
6a	CO 2 Add/Deduct	LF	-5	\$ 10.63	\$ (53.15)		\$ -		\$ -		0	\$ -	0.00%	-5.0000	\$ (53.15)	\$ -											
7	Painted Pavement Markings, Standard, White, Solid 4"	LF	20	\$ 8.13	\$ 162.60		\$ -		\$ -		0	\$ -	0.00%	20.0000	\$ 162.60	\$ -											
7a	CO 2 Add/Deduct	LF	-20	\$ 8.13	\$ (162.60)		\$ -		\$ -		0	\$ -	0.00%	-20.0000	\$ (162.60)	\$ -											
8	Thermoplastic Pavement Markings, Standard, White, Solid, 6"	LF	20	\$ 10.63	\$ 212.60		\$ -		\$ -		0	\$ -	0.00%	20.0000	\$ 212.60	\$ -											
8a	CO 2 Add/Deduct	LF	-20	\$ 10.63	\$ (212.60)		\$ -		\$ -		0	\$ -	0.00%	-20.0000	\$ (212.60)	\$ -											
9	Painted Pavement Markings, Standard, White, Solid for Crosswalk and Round About 12"	LF	240	\$ 8.13	\$ 1,951.20	198	\$ 1,609.74		\$ -		198	\$ 1,609.74	82.50%	42.0000	\$ 341.46	\$ -											
9a	CO 2 Add/Deduct	LF	-42	\$ 8.13	\$ (341.46)		\$ -		\$ -		0	\$ -	0.00%	-42.0000	\$ (341.46)	\$ -											
10	Thermoplastic, Standard, White, Solid, 12" for Crosswalk and Round About	LF	240	\$ 10.63	\$ 2,551.20		\$ -	198.000	\$ 2,104.74		198	\$ 2,104.74	82.50%	42.0000	\$ 446.46	\$ -											
10a	CO 2 Add/Deduct	LF	-42	\$ 10.63	\$ (446.46)		\$ -		\$ -		0	\$ -	0.00%	-42.0000	\$ (446.46)	\$ -											
11	Painted Pavement Markings, Standard, White, Solid For Stop Line or Crosswalk, 24"	LF	200	\$ 8.13	\$ 1,626.00	138	\$ 1,121.94		\$ -		138	\$ 1,121.94	69.00%	62.0000	\$ 504.06	\$ -											
11a	CO 2 Add/Deduct	LF	-62	\$ 8.13	\$ (504.06)		\$ -		\$ -		0	\$ -	0.00%	-62.0000	\$ (504.06)	\$ -											
12	Thermoplastic, Standard, White, Solid, 24" For Stop Line and Crosswalk	LF	200	\$ 10.63	\$ 2,126.00		\$ -	138.000	\$ 1,466.94		138	\$ 1,466.94	69.00%	62.0000	\$ 659.06	\$ -											
12a	CO 2 Add/Deduct	LF	-62	\$ 10.63	\$ (659.06)		\$ -		\$ -		0	\$ -	0.00%	-62.0000	\$ (659.06)	\$ -											
13	Painted Pavement Markings, Yellow, Solid Stripe, 4"	LF	10	\$ 15.63	\$ 156.30		\$ -		\$ -		0	\$ -	0.00%	10.0000	\$ 156.30	\$ -											
31a	CO 2 Add/Deduct	LF	-10	\$ 15.63	\$ (156.30)		\$ -		\$ -		0	\$ -	0.00%	-10.0000	\$ (156.30)	\$ -											
14	Thermoplastic Pavement Markings, Yellow, Solid Stripe, 6"	LF	10	\$ 20.63	\$ 206.30		\$ -		\$ -		0	\$ -	0.00%	10.0000	\$ 206.30	\$ -											
14a	CO 2 Add/Deduct	LF	-10	\$ 20.63	\$ (206.30)		\$ -		\$ -		0	\$ -	0.00%	-10.0000	\$ (206.30)	\$ -											

<b>CHANGE ORDER 1</b>														
SP 12.5 Asphalt (2")	LS	1	\$ 15,625.00	\$ 15,625.00	1	\$ 15,625.00	\$ -		1	\$ 15,625.00	100.00%	0.0000	\$ -	\$ -
<b>TOTAL</b>				\$ 86,563.49		\$ 78,975.91	\$ 7,587.58			\$ 86,563.49			\$ 0.00	\$ -

**REVIEWED**  
By Timea B. Lewis at 3:26 pm, Dec 01, 2022



DEPARTMENT OF PUBLIC WORKS

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

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PAY APPLICATION
QUANTITY VERIFICATION

PROJECT: Spring Hill Dr at Suncoast Pkwy W Interchange CONTRACT #: 19-R00007-78

P.O. # 22000948 PAY APP: Two (2) DATE: 12/05/2022

CONTRACTOR: Goodwin Bros. Construction INC.

DPW PROJECT MANAGER: Timea B. Lewis INSPECTOR(S): Scott Franklin, Hernando County DPW

Please provide a narrative of the methods used to determine and verify the quantities for this pay application and attach appropriate documentation:

Field measurements

Phone calls

Photos

Meetings

Inspection Reports

On site visual monuments

Prepared by: Timea B. Lewis, Title: Engineer II Date: 12/05/2022

Reviewed By: D. [Signature], Title: Assistant County Engineer Date: 12/05/2022

Department Director / County Engineer: [Signature] Date: 12/5/22

**CONSENT OF SURETY  
TO FINAL PAYMENT**

*ALA Document G707*

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

Bond No. 0244421

**TO OWNER:**

*(Name and address)*

Hernando County, FL  
20 North Main Street  
Brooksville, FL 34601

ARCHITECT'S PROJECT NO.: 19-R-00007-78

CONTRACT FOR: Construction

**PROJECT:**

*(Name and address)*

CONTRACT DATED: 6/28/2022

ITB No. 19-R-00007-78 Spring Hill Dr. at Suncoast Parkway W. Interchange - ReBid/ Hernando County, FL

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

Berkley Insurance Company  
475 Steamboat Road  
Greenwich, CT 06830

, SURETY,

on bond of

*(Insert name and address of Contractor)*

Goodwin Bros. Construction, Inc.  
P.O. Box 1689  
Brooksville, FL 34605

, 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)*

Hernando County, FL  
20 North Main Street  
Brooksville, FL 34601

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 21, 2022

*(Insert in writing the month followed by the numeric date and year.)*



Attest:

(Seal):

Margaret A. Schulz

Berkley Insurance Company

*(Surety)*

By:

*(Signature of authorized representative)*

Kevin R. Wojtowicz

*(Printed name and title)*

Attorney-in-Fact

& FL Licensed Agent  
A289006

**POWER OF ATTORNEY  
BERKLEY INSURANCE COMPANY  
WILMINGTON, DELAWARE**

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Kevin R. Wojtowicz or John R. Neu of Acrisure, LLC dba Nielson, Wojtowicz, Neu & Associates of St. Petersburg, FL* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 19th day of May, 2021.



Attest:  
By [Signature]  
Ira S. Lederman  
Executive Vice President & Secretary

Berkley Insurance Company  
By [Signature]  
Jeffrey M. Hafter  
Senior Vice President

STATE OF CONNECTICUT )  
  ) ss:  
COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 19th day of May, 2021, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDBAKEN  
NOTARY PUBLIC  
CONNECTICUT  
MY COMMISSION EXPIRES  
APRIL 30, 2024

[Signature]  
Notary Public, State of Connecticut

**CERTIFICATE**

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

under my hand and seal of the Company, this 21st day of December, 2022.



[Signature]  
Vincent P. Forte



## DEPARTMENT OF PUBLIC WORKS

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

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### HERNANDO COUNTY

### CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: SPRING HILL DR. AT SUNCOAST PARKWAY W. INTERCHANGE

CONTRACT START DATE: 10-27-2022

SUBSTANTIAL COMPLETION DATE: 11-01-2022

FINAL COMPLETION DATE: 11-16-2022

This Certificate of Substantial Completion applies to:

All work under Contract No. 19-R00007-78

The work to which this Certificate applies has been inspected by authorized representatives identified below and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on 11-01-2022.

A tentative list of items to be completed or corrected is attached hereto. This list may not be all inclusive, and the failure to include an item in it does not alter the responsibility of the Contractor to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by the Contractor within fifteen (15) days of the above Substantial Completion date.

*The following items need to be submitted within ten (10) days of project completion in order to begin processing final payment:*

- *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)*

SIGNED:

BY: *Timea B. Lewis* Date: 11-01-2022

Timea B. Lewis, Engineer II



## **SPRING HILL DR. AT SUNCOAST PARKWAY W. INTERCHANGE**

### **LIST OF ITEMS TO BE COMPLETED**

- Clean any debris from site.
- Remove MOT signs after all work items completed.
- Thermoplastic Stripe installation.
- This list may not be all inclusive as items may be identified by property owners and/or County staff.



## DEPARTMENT OF PUBLIC WORKS

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### HERNANDO COUNTY CERTIFICATE OF FINAL COMPLETION

November 17, 2022

Goodwin Brothers Construction Inc,  
14341 Ponce De Leon Blvd, Brooksville, FL 34601

Re: Certificate of Final Completion  
SPRING HILL DR. AT SUNCOAST PARKWAY W. INTERCHANGE, 19-R00007-78

Dear Mr. Goodwin,

Hernando County Department of Public Works – County Engineers Office is in agreement to present this Certificate of Final Completion to GOODWIN BROS. CONSTRUCTION, INC. for the SPRING HILL DR. AT SUNCOAST PARKWAY W. INTERCHANGE Project. **The one-year warranty period will be effective beginning November 18, 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)

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 SPRING HILL DR. AT SUNCOAST PARKWAY W. INTERCHANGE project. If you have any questions or concerns, please call our office at (352) 754-4062.

Sincerely,

*Timea B. Lewis*

Pc: J. Scott Herring, P.E., Public Works Director / County Engineer  
D. Todd Crosby, P.E., Assistant County Engineer  
Marie Warren, Finance Specialist  
Diane Kafritsen, Purchasing Agent II, Purchasing and Contracts  
Tina R. Duenninger, Executive Office Manager  
Jeannie Austin, Administrative Assistant III

HERNANDO COUNTY CONSTRUCTION CONTRACT  
FINAL PAYMENT CHECKLIST

Bid No: \_\_\_\_\_ Project No: 19-R00007-78 Date: 10/27/2022

Contractor Name: Goodwin Bros.

The following items have been secured by the DPW department for the project known as SPRING HILL DR. AT SUNCOAST PARKWAY W. INTERCHANGE

Contract No: 19-R00007-78, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$82,036.00 Final Contract Price (including all change orders): \$86,563.49

Performance Bond Increase Required: Yes  No

Date of Notice to Proceed: 10/27/2022 Amount of Liquidated Damages: n/a

Substantial Completion Time:\* 30 Calendar Days

Substantial Completion Time (including Change Orders):\* 30 Calendar Days

Final Completion Time:\* 45 Calendar Days

Final Completion Time (including Change Orders):\* 45 Calendar Days

Actual Substantial Completion Time:\* 6 Calendar Days

Actual Final Completion Time (including Change Orders):\* 22 Calendar Days

Completed		
Yes	No	
<u>X</u>	_____	1. All Punch List items completed <u>11/17/22</u> (Date).
_____	<u>n/a</u>	2. Warranties and Guarantees assigned to County.
<u>X</u>	_____	3. General one year warranty from Contractor <u>11/18/22</u> (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>X</u>	_____	8. Certificate of Substantial Completion* <u>11/01/22</u> (Date)
<u>X</u>	_____	9. Department's Final Inspection Report* when Applicable. <u>11/17/22</u> (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>11/17/22</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
X		19. Others: Specify: FDOT Statement of Certification of Completed Permit Work Permit # 2022-K-853-00015

If any of the above are not applicable, indicate by N/A.

If No is checked to any of the above, explain here: \_\_\_\_\_

Lines 2,4,5,6,7,12, 16, 18 are N/A

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signed: *Timea B. Lewis*  
 Department Director or Designee

Date: 11/28/2022

\* These Completion Times and/or Dates to be used, when appropriate, in administering the liquidated damages provision of the Contract Documents.

cc: Purchasing & Contracts

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

Vendor/Firm: Goodwin Bros.	County Dept.: DPW	Contract # and Description: 19-R00007-78 SPRING HILL DR. AT SUNCO
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The Purchasing and Contracts Department would like your opinion of this Contractor. This evaluation will be kept on file in the Purchasing Department and referred to when recommending future A/E contracts.

Return completed form to: Purchasing

This information will also be shared with the Contractor to inform them of commendable as well as deficient areas in their service.

<b>Design Phase</b>	<b>Rating Scale:</b>	<b>Poor</b>	<b>Average</b>	<b>Excellent</b>		
Knowledge and understanding of job scope		①	②	③	④	⑤
Ability to comply with specifications		①	②	③	④	⑤
Speed and efficiency of work		①	②	③	④	⑤
Adequacy of manpower and crew mix		①	②	③	④	⑤
Quality of workmanship		①	②	③	④	⑤
Response to changes in scope, schedule, manpower		①	②	③	④	⑤
Ability to suggest innovative methods		①	②	③	④	⑤
Early identification of problems and timely resolution		①	②	③	④	⑤
Submission of updated and revised progress schedules		①	②	③	④	⑤
Quality of supervision		①	②	③	④	⑤
Coordination and control of subcontractor(s)		①	②	③	④	⑤
Enforcement of safety procedures		①	②	③	④	⑤
Adherence to schedule		①	②	③	④	⑤
Adequacy of materials		①	②	③	④	⑤
Storage of materials		①	②	③	④	⑤
Adequacy of housekeeping and site clean-up		①	②	③	④	⑤

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

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

Specific suggestions for improvement:  
 Contractor was slow to provide final close out documents.

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

Contractor was able to come in under time and provided a good product.

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Evaluated by:

Timea R. Lewis                      11/28/2022  
 Signature                                      Date

Reviewed by:

Carl Rosset - Smith                      1/3/2023  
 Chief Procurement Officer                      Date