



DEPARTMENT OF SOLID WASTE

SOLID WASTE ♦ RECYCLING ♦ SW CODE ENFORCEMENT ♦ FINANCE ♦ HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD ♦ BROOKSVILLE, FLORIDA 34614

P 352.754.4112 ♦ F 352.754.4118 ♦ W www.HernandoCounty.us

Date: June 10, 2022

To: Toni Brady
Purchasing and Contracts

From: Scott Harper 
Solid Waste & Recycling

Subject: Solid Waste Recycling Building Lighting Replacement

Request for payment of final amount has been made by Taddeo Electrical Inc for the work that was completed for the lighting replacement and upgrade in the recycling buildings. The contractor has completed the job per the terms of the contract. The final payment checklist has been completed and is attached. There are no outstanding issues or concerns with this vendor.

The Solid Waste department is requesting for this project to be closed out and final payment be made.

4471 07691 5626 301 \$2,775.00

If additional information is required contact the department.

Thank You

Cc: Diane Kafrissen, Purchasing



Taddeo Electrical Contractors, Inc.

RECEIVED
JUN 02 2022
HERNANDO COUNTY
SOLID WASTE DIVISION

Hernando County Facilities
1653 Blaise Dr.
Brooksville, FL 34601

(352) 540-6265

OK TO PAY

INVOICE	#20206670-20
SERVICE DATE	May 24, 2022
DUE	upon receipt
AMOUNT DUE	\$2,775.00

SERVICE ADDRESS

Northwest Landfill lighting
14450 Landfill Rd
Brooksville, FL 34614

CONTACT US

18739 Sakera Rd.
Hudson, FL 34667

(352) 556-5276

service@taddeoelectric.com

INVOICE

Services	qty	unit price	amount
Change Order 002 ***** PO 22000269 - Provide and replace 3 wall lights outside of building with 3 LED wall pack lights. - Repair damaged conduit and boxes on the exposed conduit. - Repair all open wires/and splices. There will be exposed conduit on the outside of the building.			
Journeyman Lead Electrician - Labor	10.0	\$75.00	\$750.00
Electrician Helper/Laborer - Labor	10.0	\$60.00	\$600.00
Materials	qty	unit price	amount
Materials Used - Lighting and miscellaneous Material Used	1.0	\$1,425.00	\$1,425.00
Custom Services - Change Order - Terms -This price is in addition to the original contract price.			

- The work covered by this order shall be performed under the same Terms and Conditions as that in the Original Contract.
- The above prices, specifications and conditions are satisfactory and are hereby incorporated into the original contract. You are authorized to do work as specified.
- Due to the volatile market pricing. This estimate may be subjected to re-pricing if it is not accepted with in 10 days

Custom Services - NOTE

NOTE:

- Scheduling will vary depending on permitting and product availability
- This price includes all Materials and Labor as listed above.
- Some damage may occur during work being done to ceilings and or walls.
- Any items added not on this scope of work, will be by written order only and at a cost above an beyond this price.
- Any furniture that must be moved by us will be at an hourly rate of \$158.00 per hour above the quoted price.
- A sanitary Port O Let or Bathroom facilities will be provided, by owner or contractor. Any extra bathroom trips off site we be at an hourly cost above and beyond this price.
- This Estimate maybe withdrawn by us if not accepted within 10 business days.
- Any unnecessary trips made due to site not ready, will incur additional back charges above this cost.
- Any items added by the county above this quote will be by written order and will be at a cost above and beyond this price.
- We do not warranty Customer supplied materials, we only warranty our materials and labor.
- The contractor, subject to verification, reserves the right to submit escalation costs for PVC, STEEL and COPPER products due to the volatile construction market in place.

THIS PRICE DOES NOT INCLUDE.

- Cutting or patching of any kind.
- Fire Caulking of any kind
- Warranty on any lightning strikes or utility power surges.
- Contractor/Owner to supply trash container.
- Repair of sprinkler pipe or sprinkler heads of any kind.
- Moving or relocating of any furniture.
- Any trouble shooting, or repairs needed to correct any existing electrical issues not associated with or on the scope of work listed above.
- Feeders from Transformer (Power Company) to Meter Can.

Total	\$2,775.00
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EC13007179

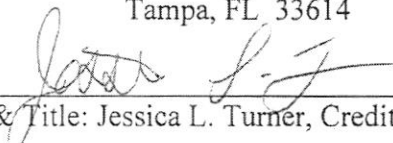
FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment of \$10.00 hereby waives and releases its liens and right to claim a lien for labor, services or materials that were furnished to TADDEO ELECTRICAL CONTRACTORS, INC for the job of HERNANDO COUNTY BOCC (LANDFILL) for the following described property:

NORTHWEST LANDFILL – LIGHTING
14450 LANDFILL RD
BROOKSVILLE, FL

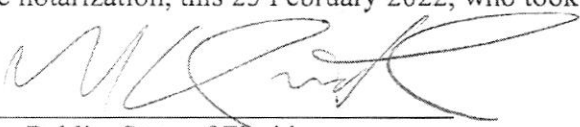
Dated on: February 25, 2022

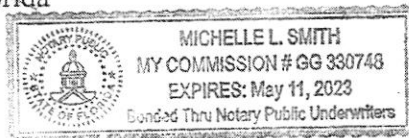
Lienor's Name: Electric Supply, Inc
4407 N Manhattan Ave
Tampa, FL 33614

BY: 
Name & Title: Jessica L. Turner, Credit Assistant

State of Florida
County of Hillsborough

Sworn to and subscribed to before me this by means of (X) physical presence or () online notarization, this 25 February 2022, who took an oath.


Notary Public, State of Florida
My Commission Expires:



NOTE: 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 or release of lien that is different from statutory form.

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: Under Contract Project No: PO 22000269 Date: 6/10/2022

Contractor Name: Taddeo Electrical

The following items have been secured by the Solid Waste department for the project known as _____

Contract No: _____, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: 37,549.05 Final Contract Price (including all change orders): 61,945.03

Performance Bond Increase Required: Yes ☐ No ☒

Date of Notice to Proceed: 10/27/21 Amount of Liquidated Damages: N/A

Substantial Completion Time:* N/A Calendar Days

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

Final Completion Time:* N/A Calendar Days

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

Actual Substantial Completion Time:* N/A Calendar Days

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

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

Completed		
Yes	No	
<u>8</u>		14. Release of Liens
	<u>N/A</u>	15. Consent of Surety
	<u>N/A</u>	16. As-Built Documents (Signed and Sealed)
<u>8</u>		17. Vendor Performance Form _____
	<u>N/A</u>	18. Final Funding Agency Approval, if applicable
	<u>N/A</u>	19. Others: Specify: _____

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

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

Comments: This was electrical R&R to lighting in the recycling building. Tadder is currently under contract and no bid was needed.

Signed: *Scott W. Harper*
 Department Director or Designee

Date: _____

* 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: <i>Taddeo Electric</i>	County Dept.: <i>Solid Waste</i>	Contract # and Description: <i>22000269-3 Recycling Cr. Lights</i>
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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.

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

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

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

North Waples 6/10/2022
Signature Date

for Pattyn Hall 6/20/22
Chief Procurement Officer Date