



DEPARTMENT OF PUBLIC WORKS

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

1525 EAST JEFFERSON STREET • BROOKSVILLE, FLORIDA 34601

P 352.754.4060 • F 352.754.4423 • W www.HernandoCounty.us

MEMORANDUM

TO: Toni Brady, CHIEF PROCUREMENT OFFICER

VIA: Marie Warren, Finance Specialist

FROM: *DT* D. Todd Crosby, P.E., Interim Public Works Director/COUNTY ENGINEER

DATE: May 5, 2023

RE: 22-C00080/DK Hope Hill Rd and Lambeth Rd Paving Project
PO 23000340

The Hope Hill and Lambeth Rd. Resurfacing Project is now complete. I am forwarding the following documents for processing:

1. Final Pay Request #3
2. Final Change Order #2, -\$57,701.82
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 Hope Hill and Lambeth Rd. Resurfacing Project.

Funding is available for Pay Request No. 3 FINAL in the amount of \$16,008.20 in the following accounts:

Retainage fund account 1022-2050067 (LOGT 1-5 Gas Res Rds., Retainage- Goodwin Const.) in the amount of \$16,008.20. Because there was a \$.30 error when keying in the retainage amount on pay app #1, the retainage amount will be short by thirty cents. This thirty cents was paid on pay app #1.

Original Purchase Order amount was \$328,779.44 revised by change order #1, +\$49,086.43 & change order #2, - \$57,701.82. The total contract amount will be decreased \$8,615.39 and result in a final contract amount of \$320,164.05. If additional information is needed, please contact me. Thank you.

pc: D. Todd Crosby, P.E.- Interim Public Works Director/County Engineer
Elaine Singer, Finance Manager

PO 23000340

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:
 Lambeth Road and Hope Hill Road Resurfacing Project

VIA PROFESSIONAL (Architect/Engineer):
 22-C00080/DK
 HERNANDO COUNTY ENGINEERING
 1525 E JEFFERSON STREET
 BROOKSVILLE, FL 34601
 ATTENTION: Scott Nelson

APPLICATION NO.:
 3 FINAL

PERIOD TO:
 4/28/2023

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	31-Jan	49,086.43	
2	28-Apr		-57701.82
TOTALS			
NET CHANGE BY CHANGE ORDER			8,615.39

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		\$ 328,779.44
2 NET CHANGE ORDERS		\$ 8,615.39
3 CURRENT CONTRACT PRICE		\$ 320,164.05
4 TOTAL WORK COMPLETE & STORED TO DATE		\$ 320,164.05
5 RETAINAGE: 0% OF COMPLETED & STORED WORK		(\$ 0.00)
6 TOTAL EARNED LESS RETAINAGE		\$ 320,164.05
7 LESS PREVIOUS PAYMENTS RECOMMENDED		(\$ 304,155.85)
8 AMOUNT DUE THIS APPLICATION		\$ 16,008.20
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: 4/28/23

NOTARY SEAL

State of: FLORIDA

Subscribed and sworn to before me this 28 day of April, 2023

Notary Public: [Signature]

My Commission expires: _____

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 HERNANDO COUNTY (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: May 4, 2023 PROJECT MANAGER By: Scott E. Nelson

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: 5/16, 2023

BY: [Signature]

AMOUNT APPROVED FOR PAYMENT: \$16,008.20

TITLE: Interim Public Works Director / County Engineer

Retainage Acct = 1022-2050067 = \$16,008.20
 - <.30> Key Error, PA #1 RETAINAGE, PAID .30¢ over
 SEE BACKUP
 \$16,007.90 PAYABLE

AIA DOCUMENT G703

Project Name and Number: Lambeth Road and Hope Hill Road Resurfacing Project

Application for Payment Number: 3 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 4/28/2023

For Work Completed Through: 4/28/2023

1	2	3	4	5	6	7				10	11	12	13	14	15	16				
						WORK COMPLETED TO DATE											MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	BALANCE OF WORK TO COMPLETE	RETAINAGE HELD @ 0%
						ITEM NO.	DESCRIPTION OF WORK	UNIT	SCHEDULED QUANTITY											
PART A: GENERAL																				
1	Mobilization, Demobilization, Special Provisions	LS	1	\$ 20,502.00	\$ 20,502.00	1	\$ 20,502.00		\$ -		1	\$ 20,502.00	100.00%	0.0000	\$ -	\$ -				
2	Maintenance of Traffic	LS	1	\$ 21,383.40	\$ 21,383.40	1	\$ 21,383.40		\$ -		1	\$ 21,383.40	100.00%	0.0000	\$ -	\$ -				
3	Clearing and Grubbing (Includes Water Bleeding, Milling, Sign Relocating, Saw Cutting, Asphalt Removal, Windrow Removal, Edging)	LS	1	\$ 8,640.00	\$ 8,640.00	1	\$ 8,640.00		\$ -		1	\$ 8,640.00	100.00%	0.0000	\$ -	\$ -				
PART B: HOPE HILL ROAD																				
1	Borrow Excavation - Clean Import Fill Material (Truck Ticket Measure)	CY	54	\$ 121.62	\$ 6,567.48	18	\$ 2,189.16		\$ -		18	\$ 2,189.16	33.33%	36.0000	\$ 4,378.32	\$ -				
1a	Add/Deduct	CY	-36	\$ 121.62	\$ (4,378.32)		\$ -		\$ -		0	\$ -	0.00%	-36.0000	\$ (4,378.32)	\$ -				
2	SP9.5 Asphalt (1-1/4")	TN	1013	\$ 138.82	\$ 140,624.66	914.72	\$ 126,981.43		\$ -		914.72	\$ 126,981.43	90.30%	98.2800	\$ 13,643.23	\$ -				
2a	Add/Deduct	TN	-98.28	\$ 138.82	\$ (13,643.23)		\$ -		\$ -		0	\$ -	0.00%	-98.2800	\$ (13,643.23)	\$ -				
3	12.5" Crushed Concrete	CY	51	\$ 239.33	\$ 12,205.83	51	\$ 12,205.83		\$ -		51	\$ 12,205.83	100.00%	0.0000	\$ -	\$ -				
4	Millings, Driveway Tie-Ins, Side Streets (Field Determined where needed)	TN	29	\$ 359.79	\$ 10,433.91	6	\$ 2,158.74		\$ -		6	\$ 2,158.74	20.69%	23.0000	\$ 8,275.17	\$ -				
4a	Add/Deduct	TN	-23	\$ 359.79	\$ (8,275.17)		\$ -		\$ -		0	\$ -	0.00%	-23.0000	\$ (8,275.17)	\$ -				
5	Performance Turf, Sod, Bahia	SY	1,873	\$ 3.00	\$ 5,619.00	256	\$ 768.00		\$ -		256	\$ 768.00	13.67%	1617.0000	\$ 4,851.00	\$ -				
5a	Add/Deduct	SY	-1,617	\$ 3.00	\$ (4,851.00)		\$ -		\$ -		0	\$ -	0.00%	-1617.0000	\$ (4,851.00)	\$ -				
6	Performance Turf, Sod, Floritam	SY	800	\$ 7.20	\$ 5,760.00		\$ -		\$ -		0	\$ -	0.00%	800.0000	\$ 5,760.00	\$ -				
6a	Add/Deduct	SY	-800	\$ 7.20	\$ (5,760.00)		\$ -		\$ -		0	\$ -	0.00%	-800.0000	\$ (5,760.00)	\$ -				
7	4" Paint, Double Solid Stripe, Yellow	LF	50	\$ 24.00	\$ 1,200.00		\$ -		\$ -		0	\$ -	0.00%	50.0000	\$ 1,200.00	\$ -				
7a	Add/Deduct	LF	-50	\$ 24.00	\$ (1,200.00)		\$ -		\$ -		0	\$ -	0.00%	-50.0000	\$ (1,200.00)	\$ -				
8	6" Thermoplastic, Double Solid Stripe, Yellow	LF	50	\$ 48.00	\$ 2,400.00		\$ -		\$ -		0	\$ -	0.00%	50.0000	\$ 2,400.00	\$ -				
8a	Add/Deduct	LF	-50	\$ 48.00	\$ (2,400.00)		\$ -		\$ -		0	\$ -	0.00%	-50.0000	\$ (2,400.00)	\$ -				
PART C: LAMBETH																				
1	Borrow Excavation - Clean Import Fill Material (Truck Ticket Measure)	CY	36	\$ 138.42	\$ 4,983.12	18	\$ 2,491.56		\$ -		18	\$ 2,491.56	50.00%	18.0000	\$ 2,491.56	\$ -				
1a	Add/Deduct	CY	-18	\$ 138.42	\$ (2,491.56)		\$ -		\$ -		0	\$ -	0.00%	-18.0000	\$ (2,491.56)	\$ -				
2	SP9.5 Asphalt (1-1/4")	TN	493	\$ 134.72	\$ 66,416.96	425.19	\$ 57,281.60		\$ -		425.19	\$ 57,281.60	86.25%	67.8100	\$ 9,135.36	\$ -				
2a	Add/Deduct	TN	-68	\$ 134.72	\$ (9,135.36)		\$ -		\$ -		0	\$ -	0.00%	-67.8100	\$ (9,135.36)	\$ -				
3	12.5" Crushed Concrete	CY	40	\$ 81.68	\$ 3,267.20	40	\$ 3,267.20		\$ -		40	\$ 3,267.20	100.00%	0.0000	\$ 0.00	\$ -				
4	Millings, Driveway Tie-Ins, Side Streets (Field Determined where needed)	TN	16	\$ 396.68	\$ 6,346.88	14	\$ 5,553.52		\$ -		14	\$ 5,553.52	87.50%	2.0000	\$ 793.36	\$ -				
4a	Add/Deduct	TN	-2	\$ 396.68	\$ (793.36)		\$ -		\$ -		0	\$ -	0.00%	-2.0000	\$ (793.36)	\$ -				
5	Performance Turf, Sod, Bahia	SY	865	\$ 3.00	\$ 2,595.00	280	\$ 840.00		\$ -		280	\$ 840.00	32.37%	585.0000	\$ 1,755.00	\$ -				
5a	Add/Deduct	SY	-585	\$ 3.00	\$ (1,755.00)		\$ -		\$ -		0	\$ -	0.00%	-585.0000	\$ (1,755.00)	\$ -				
6	Performance Turf, Sod, Floritam	SY	400	\$ 7.20	\$ 2,880.00		\$ -		\$ -		0	\$ -	0.00%	400.0000	\$ 2,880.00	\$ -				
6a	Add/Deduct	SY	-400	\$ 7.20	\$ (2,880.00)		\$ -		\$ -		0	\$ -	0.00%	-400.0000	\$ (2,880.00)	\$ -				
7	20" Paint Solid Stripe, White	LF	11	\$ 54.00	\$ 594.00	11	\$ 594.00		\$ -		11	\$ 594.00	100.00%	0.0000	\$ -	\$ -				
8	24" Thermoplastic, Solid Stripe, White	LF	11	\$ 60.00	\$ 660.00	11	\$ 660.00		\$ -		11	\$ 660.00	100.00%	0.0000	\$ -	\$ -				
9	4" Paint, Double Solid Stripe, Yellow	LF	50	\$ 54.00	\$ 2,700.00	50	\$ 2,700.00		\$ -		50	\$ 2,700.00	100.00%	0.0000	\$ -	\$ -				

10	6" Thermoplastic, Double Solid Stripe, Yellow	LF	50	\$ 60.00	\$ 3,000.00	50	\$ 3,000.00	\$ -	50	\$ 3,000.00	100.00%	0.0000	\$ -	\$ -
	CHANGE ORDER #1													
	Clearing & Grubbing	LS	1	\$ 2,592.00	\$ 2,592.00	1	\$ 2,592.00	\$ -	1	\$ 2,592.00	100.00%	0.0000	\$ -	\$ -
	1.75" 9.5 Asphalt Paving	TN	28.00	\$ 138.82	\$ 3,866.96	27	\$ 3,748.14	\$ -	27	\$ 3,748.14	96.43%	1.0000	\$ 138.82	\$ -
	Add/Deduct	TN	-1.00	\$ 138.82	\$ (138.82)		\$ -	\$ -	0	\$ -	0.00%	-1.0000	\$ (138.82)	\$ -
	Crushed Concrete- 12" Min, Compacted (In Place)	CY	171	\$ 239.33	\$ 40,925.43	171	\$ 40,925.43	\$ -	171	\$ 40,925.43	100.00%	0.0000	\$ -	\$ -
	Crushed Concrete (Increase in Material Costs (Total CY in Project))	CY	262	\$ 6.42	\$ 1,682.04	262	\$ 1,682.04	\$ -	262	\$ 1,682.04	100.00%	0.0000	\$ -	\$ -
	TOTAL				\$ 320,164.05		\$ 320,164.05	\$ -		\$ 320,164.05			\$ (0.00)	\$ -

P.O. Box 1689
 Brooksville, FL 34605
 estimator.goodwinbros@hughes.net



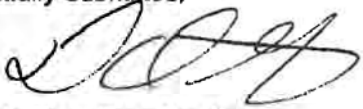
Phone (352) 796-0149
 Fax (352) 544-1084

Construction Co., Inc.

Pay Items Added/Deleted LAMBETH ROAD AND HOPE HILL ROAD					Amounts
Items No.	Item Name	Unit	Qty	Unit Price	
1	Borrow Excavation - Clean Import Fill Material	CY	-36	121.62	\$ (4,378.32)
2	SP9.5 Asphalt (1- 1/4")	TN	-98.28	138.82	\$ (13,643.23)
4	Millings, Driveway Tie-Ins, Side Streetss	TN	-23	359.79	\$ (8,275.17)
5	Performance Turf, Sod, Bahia	SY	-1617	3.00	\$ (4,851.00)
6	Performance Turf, Sod, Floritam	SY	-800	7.20	\$ (5,760.00)
7	4" Paint, Double Solid Stripe, Yellow	LF	-50	24.00	\$ (1,200.00)
8	6" Thermoplastic, Double Solid Stripe, Yellow	LF	-50	48.00	\$ (2,400.00)
1	Borrow Excavation - Clean Import Fill Material	CY	-18	138.42	\$ (2,491.56)

2	SP9.5 Asphalt (1-1/4")	TN	-67.81	134.72	\$	(9,135.36)
4	Millings, Driveway Tie-Ins, Side Streetss	TN	-2	396.68	\$	(793.36)
5	Performance Turf, Sod Bahia	SY	-585	3.00	\$	(1,755.00)
6	Performance Turf, Sod, Floritam	SY	-400	7.20	\$	(2,880.00)
CO1	1.25" 9.5 Asphalt Paving	TN	-1	138.82	\$	(138.82)
					\$	(57,701.82)
TOTAL Addition/Deduction this Change Order.....						

Respectfully Submitted,



Goodwin Bros Construction

- A. Prices have been determined to be fair and reasonable based on prices submitted with bid; and/or
- B. Prices have been determined to be fair and reasonable based on negotiations with the contractor and the attached supporting documents

Signature



Marie Warren

From: Marie Warren
Sent: Thursday, May 4, 2023 1:58 PM
To: Marie Warren
Subject: RE: PO 23000340 Lambeth & Hope Hill retainage

Per email below, the retainage payment for final pay #3 will be \$.30 short. Amount due is \$16,007.90

Marie Warren

Finance Specialist

From: Shanon Aguayo <Saguayo@hernandoclerk.org>
Sent: Monday, May 1, 2023 2:40 PM
To: Marie Warren <MWarren@co.hernando.fl.us>
Cc: Emily Childs <echilds@hernandoclerk.org>
Subject: RE: PO 23000340 Lambeth & Hope Hill retainage

Marie,

My apologies, it appears that on PAYREQ#1, I keyed the retainage incorrectly as (\$14,437.45) instead of (\$14,437.75) into FinancePlus. The vendor was paid the additional \$0.30. It appears on PAYREQ#2 I typed the previous retainage on the receiving report as the correct amount but nothing was adjusted in FinancePlus on that PAYREQ to account for the \$0.30. I would say that you would take whatever final pay amount you have less \$0.30 as the vendor has already received it.

PURCHASE ORDER NUMBER	LINE NUMBER	PURCHASE ORDER DATE	VENDOR NUMBER	VENDOR NAME	COMMODITY MEASURE	QUANTITY ORDERED	AMOUNT RECEIVED	RECEIPT DATE
23000340 23000340	1 1	11/08/22	15314	GOODWIN BROS CONSTRUCTION INC	913-RS JOB	328,779.44 0	253,555.96 0	03/10/23
							Amount Received	
							Previous Qty Received	
							This Pay	PAYREQ#1
23000340 23000340	2 2	11/08/22	15314	GOODWIN BROS CONSTRUCTION INC	JOB	49,005.83 0	45,199.47 0	03/10/23
							Amount Received	
							Previous Qty Received	
							This Pay	PAYREQ#1
RETAINAGE WITHHELD		5%						
PAYREQ#1		(14,937.45)						
TOTAL		(14,937.45)						

CONTRACT: 22-00080 HH LR RESURS
 RETAINAGE: 1022 2050087

THIS PERIOD
 LESS 5% RETAINAGE
 NET TO VENDOR

Shanon Aguayo
 Accounts Payable | Account Payable Auditor II
 Office of Doug Chorvat Jr., Clerk of Circuit Court and Comptroller
 Phone: 352-540-6328 | Email: Saguayo@hernandoclerk.org
 20 N Main Street, Brooksville, FL 34601

NOTICE:

Please note: Florida has a very broad Public Records Law. Most written communications to or from the Clerk's Office are public records available to anyone upon request. Your e-mail, including your e-mail address, may therefore, be subject to public disclosure.

From: Marie Warren <MWarren@co.hernando.fl.us>
Sent: Monday, May 1, 2023 2:27 PM
To: Shanon Aguayo <SAguayo@hernandoclerk.org>
Subject: PO 23000340 Lambeth & Hope Hill retainage

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Afternoon Shanon,
I'm trying to do another final pay for the above job on PO # 23000340.
The GL report is **out of balance 30 cents.**

DATE	REFERENCE	VENDOR/PAYER	CREDIT	DESCRIPTION
03/23/23	V521818	15314 GOODWIN	14937.45	22-C00080 RETAINAGE
04/27/23	V522046	15314 GOODWIN	1070.45	22-C00080 RETAINAGE
			\$ 16,007.90	

The OnBase retainage report is correct,

RETAINAGE WITHHELD	5%
PAYREQ#1	(14,937.75)
PAYREQ#2	(1,070.45)
TOTAL	(16,008.20)

HELP!!

Thanks!

Marie Warren

Finance Specialist

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

Vendor/Firm: GOODWIN BROS CONST	County Dept.: County Engineer's Office	Contract # and Description: 22-C00080 Hopehill Lambeth Resurfacing
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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.

Purchasing Department - Alisa Pike

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	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

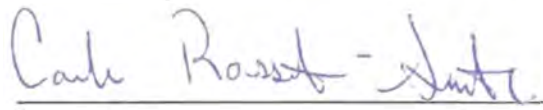
Specific suggestions for improvement:

Would you recommend this contractor for another County project? Yes No, please explain
Prime Contractor moved swiftly within a timely manor completing project on time and under budget.

Evaluated by:


Signature 5/11/23
Date

Reviewed by:


Chief Procurement Officer 5/21/23
Date

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 22-C00080 Project No: 108440 - 108420 Date: 5/4/2023

Contractor Name: GOODWIN BROS, INC.

The following items have been secured by the Engineering department for the project known as
HURRICANE MICHIGAN RESURFACING MSBU

Contract No: 22-C00080, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$328,779.44 Final Contract Price (including all change orders): \$320,164.05

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 2-6-2023 Amount of Liquidated Damages: \$1,241.00

Substantial Completion Time:* 45 Calendar Days

Substantial Completion Time (including Change Orders):* 47 Calendar Days

Final Completion Time:* 60 Calendar Days

Final Completion Time (including Change Orders):* 62 Calendar Days

Actual Substantial Completion Time:* 45 Calendar Days

Actual Final Completion Time (including Change Orders):* 60 Calendar Days

Completed	Yes	No	
✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. All Punch List items completed <u>4-3-2023</u> (Date).
✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Warranties and Guarantees assigned to County.
✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. General one year warranty from Contractor <u>4-8-2023</u> (Effective Date).
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Operation and Maintenance manuals for equipment and system.
✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Record drawings obtained.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6. County personnel trained on system and equipment operation.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Certificate of Occupancy _____ or Compliance _____.
✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Certificate of Substantial Completion* <u>3-24-2023</u> (Date)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9. Department's Final Inspection Report* when Applicable. _____ (Date)
✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Final Payment Certification and Affidavit from Contractor (Form No. CSD:505(3)).
✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. Owner's Representative's Certificate of Final Inspection. <u>4-8-2023</u> (Date)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

Completed		
Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14. Release of Liens
<input checked="" type="checkbox"/>	<input type="checkbox"/>	15. Consent of Surety
<input checked="" type="checkbox"/>	<input type="checkbox"/>	16. As-Built Documents (Signed and Sealed)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	17. Vendor Performance Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	18. Final Funding Agency Approval, if applicable
<input type="checkbox"/>	<input type="checkbox"/>	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: Lines 4, 6, 7, 9, 12 and 18 are N/A.

Comments: _____

Signed:  _____
 Department Director or Designee

Date: 5/4/2023

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

cc: Purchasing & Contracts



DEPARTMENT OF PUBLIC WORKS

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

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

HERNANDO COUNTY

CERTIFICATE OF FINAL COMPLETION

April 11, 2023

Goodwin Bros Construction, Inc.
PO Box 1689
Brooksville, Fl. 34605

Re: Certificate of Final Completion
22-C00080 – Hope Hill & Lambeth Project

Dear Goodwin Bros Construction, Inc.:

Hernando County Department of Public Works – County Engineers Office is in agreement by presenting this Certificate of Final Completion to GOODWIN BROS CONSTRUCTION, INC. for the HOPE HILL & LAMBETH PROJECT. **The one-year warranty period will be effective beginning APRIL 8, 2023.**

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 HOPE HILL & LAMBETH 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
Todd Crosby, P.E., Assistant County Engineer
Marie Warren, Finance Specialist
Alisa Pike, Procurement Coordinator



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HERNANDO COUNTY

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: HOPEHILL and LAMBETH RESURFACING PROJECT

CONTRACT START DATE: 2-6-2023

SUBSTANTIAL COMPLETION DATE: 3-23-2023

FINAL COMPLETION DATE: 4-7-2023

This Certificate of Substantial Completion applies to:

All work under Contract No. 22-C00080

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 3-23-2023.

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)*

BY: SCOTT E. NELSON Date: 3-24-2023
SCOTT E. NELSON, Project Manager

**FRONT PAGE OF
PUBLIC PAYMENT BOND**
Florida Statute 255.05

BOND NO. 0248369

R

CONTRACTOR: Goodwin Bros. Construction, Inc.
14341 Ponce De Leon
Brooksville, FL 34601
352-769-0149

SURETY: Berkley Insurance Company
475 Steamboat Road
Greenwich, CT 06830
203-542-3800

AGENT: Nielson, Wojtowicz, Neu & Associates, Inc.
1000 Central Avenue, Suite 200
St. Petersburg, FL 33705
727-209-1803

OBLIGEE: Hernando County, FL
20 N. Main Street
Brooksville, FL 34601-2800
352 - 540-6336

**PROJECT: Hope Hill Road and Lambeth Road Resurfacing Project/ ITB NO.
22-00080/DK/ Brooksville, FL Hernando County, FL**

PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that Goodwin Bros. Construction, Inc., hereinafter referred to as the "Vendor/Contractor," as Principal, and Berkley Insurance Company hereinafter called "Surety," as Surety, are held and firmly bound unto Hernando County, hereinafter referred to as the "County," a political subdivision of the State of Florida as Obligee, in the full and just sum of \$ 328,799.44 dollars, lawful money of the United States of America, to the payment of which sum, well and truly to be made, the Vendor/Contractor and Surety bind themselves, their representatives, and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents,

WHEREAS, the Vendor/Contractor has entered into a certain written Contract with the "County" dated the 18 day of November, 2022 for the Hope Hill Road and Lambeth Road Resurfacing Project with conditions and provisions as are further described in the aforementioned Contract, which Contract is by reference made a part hereof for the purpose of explaining this bond. (18 No. 22-C000800X)

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS such that if Vendor/Contractor shall fully, promptly and faithfully perform said Contract and all obligations thereunder, including all obligations imposed by the Contract documents (which include the Solicitation-Offer-Award (Cover Page), Advertisement of Bid, Solicitation Instruction, General Conditions, Special Conditions, Scope and Specifications, Bid Form, Required Forms and Certifications, Exhibits, Agreement Form, Form(s) of Contract Bond(s), Plans and Specifications and such alterations thereof as may be made as provided for therein) and shall promptly make payments to all claimants for any and all labor and materials used or reasonably required for use or furnished in connection with the performance of said Contract, and shall perform all other covenants and obligations of this bond, then this obligation shall be void; otherwise it shall remain in full force and effect.



1. The undersigned shall indemnify and save harmless the County against and from all costs, expenses and damages, including litigation costs and attorney's fees arising out of, or in connection with the neglect, default or want of care or skill, including patent infringement on the part of said Vendor/Contractor, his agents, servants or employees in the execution or performance of said Contract.
2. The undersigned shall promptly make payment to all persons supplying services, labor, materials or supplies used directly or indirectly by said Vendor/Contractor, or any Sub-Contractor or Sub-Contractors, in the prosecution of the work provided for in said Contract.
3. The undersigned agrees to promptly pay the County any difference between the sum to which the Vendor/Contractor would be entitled on the completion of the Contract, and the sum which the County may be obligated to pay for the completion of said work by the Vendor/Contractor or otherwise, including any damages, direct or indirect, or consequential, which the County may sustain by reason of the failure of the Vendor/Contractor to properly and promptly perform and abide by all of the provisions of said Contract.
4. Subject to the County's priority, claimants covered by Section 713.01 of the Florida Statutes (current version) shall have a direct right of action against the Principal and Surety under this obligation, after written notice of the performance of labor or delivery of materials or supplies, and non-payment therefor. Any claimant who seeks to recover against the Principal or Surety under this obligation must also satisfy the notice requirements and time limitations of Section 255.05 of the Florida Statutes (current version).
5. The Vendor/Contractor shall save the County harmless from any and all damages, expenses and costs which may arise by virtue of any defects in said work or materials within


a period of one (1) year from the date of initial acceptance of the completed project, if applicable.

Signed and sealed this 18 day of NOVEMBER, 2022

VENDOR/CONTRACTOR, AS PRINCIPAL:



Goodwin Bros. Construction, Inc.
Principal Firm Name

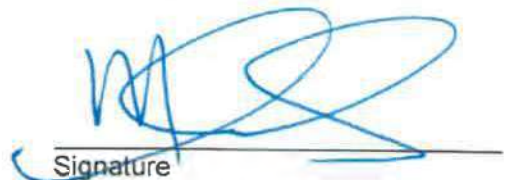
By: 
Signature (Seal): 
DAVID GOODWIN Treasurer
Typed Name and Title

WITNESS:

Signature
TOM CHARLSON / PROJECT MANAGER
Typed Name and Title

SURETY:

Berkley Insurance Company
Surety Name

By: 
Signature (Seal): 
Kevin R. Wojtowicz
Attorney-in-Fact & FL Licensed Agent
Typed Name and Title


Signature
Margaret A. Schulz, CSR
Typed Name and Title