



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 23000849-3**

PAGE NO. 1

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daniel@goodwinbrosinc.com

15314 FAX: 352-544-1084

GOODWIN BROS CONSTRUCTION INC

PO BOX 1689

BROOKSVILLE FL 34605

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COUNTY ADMINISTRATOR  
15470 FLIGHT PATH DR.  
BROOKSVILLE FL 34604

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ORDER DATE: 06/01/23			BUYER: JLWRIGHT			REQ. NO.: RQ230955		REQ. DATE: 09/30/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT NO. 23-CG0215/JG			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No. 23-CG0215/JG, for the Infrastructure Construction of Dr. Dennis Wilfong Center for Success, BOCC Approved on 5/9/2023, DOC ID No. 12166.</p> <p>The assignment of this Purchase Order (PO) represents County's Notice To Proceed to the Contractor to begin services contemplated.</p> <p>The Contract Terms and Conditions apply and the Purchase Order Terms and Conditions do not apply to this Purchase.</p> <p>The County Contact Person is: Erik van de Boogaard Phone Number: (352) 667-1351</p> <p>The Contractor Contact Name is: Daniel Goodwin Email: daniel@goodwinbrosinc.com</p> <p>6/30/2023 - CHANGE ORDER NO. 1 - LB Contract No. 23-CG0215/JG</p> <p>Delete Note - The assignment of this Purchase Order (PO) represents County's Notice To Proceed to the Contractor to begin servcies contemplated.</p>									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

PDF Copy

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

*[Signature]*

CHIEF PROCUREMENT OFFICER

## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

### **GENERAL**

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### **PACKING**

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ITEM#	QUANTITY	UOM	DESCRIPTION					UNIT PRICE		EXTENSION

Add Note - You are hereby notified that Materials Ordering, Permitting and Submittals under the above contract may commence effective June 23, 2023.

Add Note - A Notice To Proceed for Construction will be issued at a later date using the contractual completion time as atated in the contract.

31001-5606201 0 .00

7/10/23 Change Order 2 - FH  
Contract No. 23-CG0215/JG - Infrastructure  
Construction of D.R. Dennis Wilfong Center for Success

Gopher Tortoise Relocation (3 each x \$6,737.08 = \$20,211.24)

Line 2 - Increase - \$20,211.24

The new total for this line is \$914,877.45  
New PO Balance is \$1,914,877.44

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*[Signature]*

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31001-5606201 2 20211.24									
11/30/2023 Change Order #3 JG									
Contract No. 23-CG0215/JG - Infrastructure									
Construction of Dr. Dennis Wilfong Center for Success									
Onsite - Clearing Grubbing and Concrete removal									
Erosion Sediment Control \$134,455.96									
Offsite - 1. General Conditions, 2. Clearing,									
Earthwork & Grading, 3. Storm drainage system, 4.									
Utility & 5. Paving Improvements \$660,161.90									
Add Line 3 - \$794,617.86									
New PO Balance is \$2,709,495.30									
31001-5606201 3 794617.86									
01	999999.99	JOB	INFRASTRUCTURE CONSTRUCTION OF DR.				1.0000	999,999.99	
			DENNIS WILFONG CENTER FOR SUCCESS						
			(CONTRACT NO. 23-CG0215/JG)						
02	914877.45	JOB	INFRASTRUCTURE CONSTRUCTION OF DR.				1.0000	914,877.45	
			DENNIS WILFONG CENTER FOR SUCCESS						

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	
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03	794617.86	JOB	ONSITE/OFFSITE CLEARING AND TORTOISE REMOVAL			1.0000	794,617.86

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
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01	31001	5606201	999,999.99	111929		2,709,495.30
02	31001	5606201	914,877.45	111929		2,709,495.30
03	31001	5606201	794,617.86			

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### **QUANTITY/PRICE**

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

### **INDEMNITY AND INSURANCE**

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

### **PACKING**

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

### **DELIVERY**

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

### **PAYMENT**

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

### **MATERIAL SAFETY DATA SHEET**

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

### **OSHA REQUIREMENT**

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

### **LEGALLY AUTHORIZED WORKFORCE**

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at [www.hernandocounty.us/pur/](http://www.hernandocounty.us/pur/).

### **INSURANCE**

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 5,000 Medical Expense \$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident

# HERNANDO COUNTY

## PURCHASING REVIEW FORM

Procurement Contract:	Joe Goulart
Contract purpose: (briefly describe)	23-CG0215/JG Infrastructure Construction of Dr Dennis Wilfong Center for Success
	PO 23000849
Vendor Name:	Goodwin Bros Construction Inc
REQ#ITB/ RFP/Q#:	Change Order #3
Received Document	

Procurement Agent Review:	<b>J oSePh E. Goulart</b>	11/29/2023	Joseph E. Goulart
	Signature	Date	Printed Name
Comments:	Contract No. 23-CG0215/JG - Infrastructure Construction of Dr. Dennis Wilfong Center for Success Onsite - Clearing Grubbing and Concrete removal Erosion Sediment Control \$134,455.96 Offsite - 1. General Conditions, 2. Clearing, Earthwork & Grading, 3. Storm drainage system, 4. Utility & 5. Paving Improvements \$660,161.90 Add Line 3 - \$794,617.86 New PO Balance is \$2,709,495.30 31001-5606201 3 794617.86 <b>No Issues</b>		

Grant Review:	<i>Helen Gornes</i>	11-29-2023	Helen Gornes
	Signature	Date	Printed Name
Comments: GMS #433 31001	Terms: 5-3-22 to 6-30-24, within terms of agreement. Additional 175 days requested changes final completion to August 13, 2024. Grant funds can be used up to June 14 (115 day extension), after that another funding source will be required. Additional scope added and approved by A. Madlinger, Dept of Commerce on 9-29-2023 by email. Increase in expense due to additional work scope appears to be necessary, reasonable, allowable, allocable and in conformance with grant agreement. Grant compliance review completed; issues found. OK to process for grant funding according to grant terms.		

Chief of Procurement Review:	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <i>By Carla Rossiter-Smith at 3:08 pm, Nov 29, 2023</i> </div>		
	Signature	Date	Printed Name
Comments:			

Recommendation:	



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

Rev: 0

**Construction Change Order**

**Owner:** Hernando County Board of County Commissioners**Owner's Representative:****Vendor:** GOODWIN BROS CONSTRUCTION INC

**Change Order No.** 3  
**Contract No.** 23000849

**Change Order Date:** 11/29/2023  
**Contract Date:**

**Project Description:**

CONTRACT NO. 23-CG0215/JG

**The Project is Changed as Follows**

Justification: Contract No. 23-CG0215/JG - Infrastructure Construction of Dr.  
 Dennis Wilfong Center for Success

Onsite - Clearing Grubbing and Concrete removal Erosion Sediment Control  
 \$134,455.96

Offsite - 1. General Conditions, 2. Clearing, Earthwork & Grading, 3. Storm  
 drainage system, 4. Utility & 5. Paving Improvements \$660,161.90

Add Line 3 - \$794,617.86

New PO Balance is \$2,709,495.30

31001-5606201 3 794617.86

<b>Total Addition/Deduction this Change Order:</b>	794,617.86
----------------------------------------------------	------------

<b>The Original Contract Sum was</b>	1,894,666.20
<b>Net Change by previously authorized Change Orders:</b>	20,211.24
<b>The Contract Sum prior to this Change Order was</b>	1,914,877.44
<b>The Net Amount of this Change Order is:</b>	794,617.86
<b>The new Contract Sum including this Change Order will be</b>	2,709,495.30

<b>The Contract Time will be changed by this Change Order (Days):</b>	175
-----------------------------------------------------------------------	-----

**The Date of Substantial Completion as of the date of this Change Order therefore is:**

**Vendor Name/Address:**

GOODWIN BROS CONSTRUCTION INC  
PO BOX 1689  
BROOKSVILLE, FL 34605



**Authorized Signature**

Date: 11-29-2023

**Owner or Owner's Representative:**

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

**APPROVED**

*By Carla Rossiter-Smith at 3:08 pm, Nov 29, 2023*

**Chief Procurement Office**

Date: \_\_\_\_\_

**Distribution:**

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File



## Memorandum

**Date:** September 14, 2023

**To:** Alisa Pike

**From:** Erik van de Boogaard *EvdB*

**CC:** Carla Rossiter-Smith

**RE:** Dr Dennis Wilfong Center for Success Infrastructure Change Order Request

Please prepare a Board of County Commission agenda item to approve a change order in the amount of \$794,617.86 to the infrastructure project at the Dr. Dennis Wilfong Center for Success.

For background information the scope of work was purposefully divided into off-site and on-site improvements. The primary rationale for this was the potential of off-site improvement design taking longer than the on-site improvements design. It was also determined that DPW would manage the off-site scope and HDR was contracted to provide the design. Both projects have similar contractor tasks involving excavation, utilities, asphalt drives and concrete.

On May 9, 2023, Goodwin Brothers Construction Inc., was awarded the infrastructure bid for on-site improvements. On June 16, 2021, the County received the final documents for the off-site improvements and requested a change order proposal from Goodwin Bros., for the improvements.

Initial proposal pricing was received on August 1, 2023, and was reviewed by County staff, and HDR. Upon review, comments were discussed with Goodwin Bros., and a subsequent revised proposal was received on 8-17-2023.

The consultants and staff have reviewed the pricing and find it to be within the ranges as provided in the unit pricing of the on-site improvements where applicable. Their recommendations are attached.

The engineers estimate for this scope is \$621,000 and did not include permitting, insurance, bonds, and as-built survey. Based on our review of the pricing proposal, we recommend approval of a change order to Goodwin Brothers Construction, Inc. in the amount of \$794,617.86 (\$660,161.90 for off-site improvements and \$134,455.96 for additional land clearing and tortoise removal) be approved and issued.

Feel free to contact me for any further clarification or concerns.

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



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

## REQUEST FOR CHANGE ORDER

To: Erik Van De Boogaard	Contact: Erik Van De Boogaard
	Phone: 352-754-4062
	Email:
Project: Dennis Wilfong Center for Success	Date: 8/16/2023
Location: Brooksville FL Hernando CO	CHG3 Rev 1

Item #	Description	Qty	UM
	<u>Off Site Spring Hill Drive</u> See Attached		
			Total: \$660,161.90
	<u>Onsite</u> See Attached		
			Total: \$134,455.96

Additional Days Added to Contract: 175 DA

Respectfully Submitted,  
Goodwin Bros Construction, Inc.

Tom Charlow  
Estimator/Project Manager

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and hereby accepted

**Signature:**

**Date of Acceptance:**

689  
e, FL 34605  
const@hughes.net



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

**Construction, Inc.**

al

**Onsite**

Clearing Grubbing and Concrete removal	12 AC	\$10,129.17	\$121,550.04
Erosion Sediment Cntrl	5,204 LF	\$2.48	\$12,905.92
Total Onsite:			\$134,455.96



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



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

## REQUEST FOR CHANGE ORDER

To: Erik Van De Boogaard	Contact: Erik Van De Boogaard
	Phone: 352-754-4062
	Email:
Project: Dennis Wilfong Center for Success	Date: 8/16/2023
Location: Brooksville FL Hernando CO	CHG3 Rev 1

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>
---------------	--------------------	------------	-----------

Off Site Spring Hill Drive  
See Attached

Total: **\$660,161.90**

Onsite  
See Attached

Total: **\$134,455.96**

Additional Days Added to Contract: 175 DA

Respectfully Submitted,  
Goodwin Bros Construction, Inc.

Tom Charlow  
Estimator/Project Manager

### ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Spring Hill Drive Improvements

**1. GENERAL CONDITIONS**

Mobilization	1 LS	\$22,035.00	\$22,035.00
Insurance, Permits and PP Bond	1 LS	\$13,910.00	\$13,910.00
Maintenance of Traffic	1 LS	\$65,650.00	\$65,650.00
Survey Layout/Asbuilt	1 LS	\$23,400.00	\$23,400.00
Subtotal:			\$124,995.00

**2. CLEARING, EARTHWORK & GRADING**

Sediment Barrier	2,812 LF	\$2.28	\$6,411.36
Soil Tracking Prevention	2 EA	\$2,961.00	\$5,922.00
Inlet Protection Device	3 EA	\$1,345.50	\$4,036.50
Litter Removal	14.60 AC	\$195.00	\$2,847.00
Mowing	14.60 AC	\$390.00	\$5,694.00
Clearing Grubbing Offsite	1.00 LS	\$29,640.00	\$29,640.00
Regular Excavation	2,254.50 CY	\$16.90	\$38,101.05
Embankment	158.60 CY	\$23.40	\$3,711.24
Subtotal:			\$96,363.15

**3. STORM DRAINAGE SYSTEM**

Pipe Culvert, Optional Mat 18" SD	43 LF	\$339.36	\$14,592.48
Pipe Culvert, Optional Mat 24" SD	4 LF	\$973.84	\$3,895.36
Mitered End Section Opt Round 18" SD	2 EA	\$1,586.00	\$3,172.00
Mitered End Section Opt Round 24" SD	1 EA	\$1,864.20	\$1,864.20
Performance Turf	7,117 SY	\$3.90	\$27,756.30
Subtotal:			\$51,280.34

**4. Utility**

**Sewer System**

Utility Pipe Adjust/Modify 0-1.9"	16 LF	\$520.00	\$8,320.00
Utility Fixture Valve/Meter Box Adjust	7 EA	\$455.00	\$3,185.00
Subtotal:			\$11,505.00

**5. PAVING IMPROVEMENTS**

**Road Construction**

Type B Stabilization	3,900 SY	\$7.66	\$29,874.00
Optional Base Group 1	1,042 SY	\$22.14	\$23,069.88
Optional Base Group 6	2,147 SY	\$25.45	\$54,641.15
Mill Existing Asphalt 1 1/2" Avg Depth	8,902 SY	\$3.72	\$33,115.44
Super Pave Asphaltic Concrete Traffic Level C 76-22	169.90 TN	\$164.29	\$27,912.87
Asphaltic Concrete Friction Course Traffic Level C FC 12.5 76-22	982.20 TN	\$167.17	\$164,194.37
Single Post Sign F&I Ground Mount Up	3.000 AS	\$780.00	\$2,340.00
Single Post Sign Relocate	1.000 AS	\$260.00	\$260.00
Single Post Sign Remove	2.000 AS	\$65.00	\$130.00
Raised Marker Type B	316.000 EA	\$6.50	\$2,054.00
Painted Markings Final Surface	1.000 LS	\$9,750.00	\$9,750.00
Painted Markings Temp	1.000 LS	\$9,750.00	\$9,750.00
Thermo White Solid 12" Crosswalks	126.000 LF	\$5.20	\$655.20
Thermo White Solid 24" Stop Line	56.000 LF	\$9.10	\$509.60
Thermo White 2-4 Dotted 6-10 Gap 6"	0.078 GM	\$5,200.00	\$405.60
Thermo White Arrow	18.000 EA	\$84.50	\$1,521.00
Thermo Yellow Solid 18" Chevron	145.000 LF	\$6.50	\$942.50
Thermo Yellow Solid 2-4 Dotted 6-10 gap 6"	0.079 GM	\$5,200.00	\$410.80
Thermo Other Surface White 6"	0.760 GM	\$7,800.00	\$5,928.00
Thermo Other Surfaces skip 6" 10-30 Lane	0.518 GM	\$2,600.00	\$1,346.80
Thermo Other Surfaces Yellow 6"	0.924 GM	\$7,800.00	\$7,207.20
Subtotal:			\$376,018.41

Total Project Off Site \$660,161.90



# Project Memo

Project: Continuing Professional Engineering Services Agreement - Contract No. 18-R00045/PH  
Citizens Center for Success Infrastructure Improvements on CR 574 (Spring Hill Drive)  
Task Order No. 56 / Purchase Order No. 22000942

Subject: HDR Review of Updated Goodwin Bros Change Order Request Proposal for Off-site Improvements

To: Erik Van De Boogaard, Todd Crosby, Scott Herring

Date: Tuesday, September 05, 2023

Hello Erik, Todd, and Scott,

Based on HDR Engineering, Inc.'s review of the updated change order request proposal submitted by Goodwin Bros Construction, Inc. for Off-site Improvements on CR 574 (dated 8/16/2023) and the summary information provided via my 8/25/2023 e-mail (copied below), we believe the CR 574 off-site improvements pricing to be reasonable and recommend Hernando County's acceptance for that component of the work.

Please call if you have any questions or wish to discuss further.

Respectfully!

**HDR ENGINEERING, INC.**

Kent L. McWaters, PE  
Senior Project Manager/Senior Vice President



**From:** McWaters, Kent <Kent.McWaters@hdrinc.com>

**Sent:** Friday, August 25, 2023 1:25 PM

**To:** Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>; Todd Crosby <TCrosby@co.hernando.fl.us>

**Cc:** Scott Herring <SHerring@co.hernando.fl.us>; Brian Malmberg <balmberg@coastal-engineering.com>; Jeremy Burgess <JBurgess@coastal-engineering.com>

**Subject:** RE: Dr Dennis Wilfong-roadway and site clearing - HDR Review of Updated Goodwin Bros pricing proposal for Off-site Improvements

Hello Erik, Todd and All,

I have reviewed the updated Goodwin Bros proposed pricing for **Off-site Improvements** (dated 8/16/2023).

- 1) For the top 13 items (in terms of total cost), Goodwin is **now** approximately \$13K / 2.5% higher than our EOPC for the same items (from \$56K / 10.9% higher in 8/1/2023 proposal).
- 2) At the bottom line (\$660,161.90), Goodwin is **now** approximately \$28K / 4.5% higher than our EOPC which I think is reasonable (from \$98K / 15.4% higher in 8/1/2023 proposal).
- 3) The unit bid price for Embankment is **now** \$23.40 / CY (from \$91.00 in 8/1/2023 proposal) / CY. The FDOT Area 08 Average is currently \$3.57/CY.
- 4) Goodwin's drainage structure pricing is **now** approximately double our EOPC estimate – \$11K / 90% higher (from approximately triple the cost - \$19K / 155% higher in 8/1/2023 proposal).
- 5) Goodwin's S&PM pricing is still approximately double our EOPC estimate (\$22K / 105% higher) but represents only 6.5% of the total bid for off-site improvements.
- 6) Goodwin **now** includes 2 items that are not included on our EOPC (or are included under other pay items on our EOPC) totaling \$37,310.
  - Insurance, Permits, PP Bond
  - Survey Layout/As-Builts

I see that the Goodwin Bros also revised their 8/1/2023 pricing for the On-Site improvements are now priced at \$134,455.96 vs. \$123,406.00 (9.0% increase) which I understand would require BOCC review and approval.

	8/1/2023 Goodwin Bros. Request for Change Order	8/16/2023 Goodwin Bros. Request for Change Order	Delta	% Change	
Off-site	\$729,598.48	\$660,161.90	-\$69,436.58	-9.5%	Decrease
On-site	\$123,406.00	\$134,455.96	\$11,049.96	9.0%	Increase
	<b>\$853,004.48</b>	<b>\$794,617.86</b>	<b>-\$58,386.62</b>	<b>-6.8%</b>	<b>Decrease</b>

I am available for a call to discuss the off-site pricing further either this afternoon or next week. Just let me know.

Thanks!

**Kent L. McWaters, PE**

D 850.329.1442 M 727.492.3593

[hdrinc.com/follow-us](http://hdrinc.com/follow-us)



**From:** McWaters, Kent [Kent.McWaters@hdrinc.com](mailto:Kent.McWaters@hdrinc.com)  
**Sent:** Thursday, August 3, 2023 11:11 PM  
**To:** Erik Van De Boogaard [EVanDeBoogaard@co.hernando.fl.us](mailto:EVanDeBoogaard@co.hernando.fl.us)  
**Subject:** RE: Dennis Wilfong Change order for on and off site requested work - Initial Pricing Comments

Hello Erik,

I have reviewed the Goodwin Bros proposed pricing for Offsite Improvements.

- 1) For the top 13 items (in terms of total cost), Goodwin is approximately \$56K / 10.9% higher than our EOPC for the same items.
- 2) At the bottom line, Goodwin is approximately \$98K / 15% higher than our EOPC.
- 3) I am concerned about the unit bid price for Embankment at 91.00 / CY. The FDOT Area 08 Average is currently \$3.57/CY.
- 4) Goodwin's drainage structure pricing is approximately triple our EOPC estimate (\$19K / 155% higher).
- 5) Goodwin's S&PM pricing is approximately double our EOPC estimate (\$22K / 105% higher).
- 6) Goodwin includes 4 items that are not included on our EOPC (or are included under other pay items on our EOPC) totaling \$43K.
  - Insurance, Permits, PP Bond
  - Survey Layout/As-Builts
  - Video
  - NPDES Monitoring

I do want to discuss this pricing info further with a few colleagues in the Tampa office tomorrow before I provide our final comments to you, Todd and Scott.

Will do that by Monday morning and I am available for a call to discuss on Monday afternoon if you are available.

Thanks!

**Kent L. McWaters, PE**

D 850.329.1442 M 727.492.3593

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## Project Memo

**To:** ERIK VAN DE BOOGAARD, H.C. CONSTRUCTION PROJECTS COORDINATOR

**From:** JEREMY BURGESS, PROJECT MANAGER

**Date:** 9/14/2023

**Re: 21115 DR. DENNIS WILFONG CENTER FOR SUCCESS – Review of  
Updated Goodwin Bros pricing proposal for Off-site Improvements**

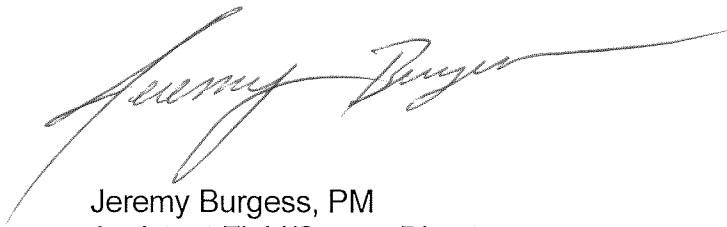
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Erik,

In review of the updated change order request proposal from Goodwin Bros. Construction, Inc. for the Off-Site Improvements on CR 574. Coastal believes the pricing to be reasonable and acceptable, these prices are in-line with other pricing we have seen on other projects. Coastal recommends Hernando County accept the proposal for this portion of work.

Please let us know if you have any questions or concerns.

Coastal Engineering Associates, Inc.



Jeremy Burgess, PM  
Assistant Field/Survey Director



## Board of County Commissioners

### AGENDA ITEM

Meeting: 10/10/2023  
Department: Procurement Department  
Prepared By: Alisa Pike  
Initiator: Carla Rossiter-Smith  
DOC ID: 12874  
Legal Request Number: 2023-18-4  
Bid/Contract Number: 22-CG00215/JG

---

#### TITLE

Approval of Change Order No. 3 to Purchase Order to Goodwin Bros. Construction, Inc., for Infrastructure Construction of Dr. Dennis Wilfong Center for Success (Contract No. 23-CG0215/JG; Amount: \$794,617.86)

#### BRIEF OVERVIEW

On May 9, 2023, the Board approved award of Contract No. 23-CG0215/JG to Goodwin Bros. Construction, Inc., in the amount of \$1,894,666.20 and authorized the Chief Procurement Officer (CPO) to approve change orders as they became necessary and required up to allowable budget amounts. The Solicitation for 23-CG0215 included on-site improvements only.

Purchase Order Number 23000849 was issued for \$1,894,666.20.

On June 16, 2021, the County received the final document for the Off-Site improvements. The scope of work for change order number three (3) includes Off-Site and On-Site improvements.

Change Order No. 1 was at no-cost updating Purchase Order language notes pertaining to Notice to Proceed verbiage.

Change Order No. 2 was an increase of \$20,211.24 for tortoise relocation bringing the PO total to \$1,914,877.44.

Requested Change Order No. 3 in the amount of \$794,617.86 would increase the purchase order to \$2,709,495.30.

On August 17, 2023, a change order proposal from Goodwin Bros., for the Off-Site and additional On-Site improvements including additional land clearing and tortoise removal was received in the amount of \$794,617.86.

HDR Engineering, Inc., as well as Erik Van De Boogaard, Construction Project Coordinator, Todd Crosby P.E., Assistant Director of Public Works and J. Scott Herring P.E., Public Works Director/County Engineer reviewed the proposed Change Order No. 3 documentation for cost reasonableness and recommended approval in the amount of \$794,617.86 which is comprised of:

\$660,161.90	Off-site improvements.
<u>\$134,455.96</u>	Additional land clearing and tortoise removal.
\$794,617.86	TOTAL

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

**FINANCIAL IMPACT**

Funds are available in the following Account No. 0011-31001-5606201.

**LEGAL NOTE**

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

**RECOMMENDATION**

It is recommended the Board approve Change Order No. 3 in the amount of \$794,617.86 to Purchase Order No. 23000849 bringing the total purchase order amount to \$2,709,495.30.

**REVIEW PROCESS**

Erik Van De Boogaard	Approved	09/29/2023 3:28 PM
Scott Herring	Approved	09/29/2023 3:55 PM
Tameka Thompson	Delegated	10/02/2023 7:22 AM
Helen Gornes	Approved	10/02/2023 7:47 AM
Helen Gornes	Approved	10/02/2023 7:47 AM
Tameka Thompson	Approved	10/02/2023 1:30 PM
Carla Rossiter-Smith	Approved	10/03/2023 6:38 AM
Toni Brady	Approved	10/03/2023 7:06 AM
Pamela Hare	Approved	10/03/2023 10:15 AM
Victoria Anderson	Approved	10/03/2023 3:10 PM
Heidi Kurppe	Approved	10/04/2023 8:41 AM
Jeffrey Rogers	Approved	10/04/2023 9:01 AM
Colleen Conko	Approved	10/04/2023 9:05 AM

**RESULT: ADOPTED**

**MOVER:** Brian Hawkins

**SECONDER:** Steve Champion

Allocco, Narverud, Champion, Campbell and Hawkins