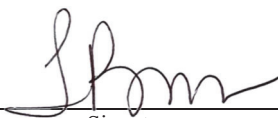


HERNANDO COUNTY PURCHASING REVIEW FORM

Purchasing Contact:	Diane Kafrissen
Contract purpose: (briefly describe)	19-R00007-58 West Convenience Center Concrete
	PO 22000491
Vendor Name:	Goodwin Bros. Construction
REQ#ITB/ RFP/Q#:	Change Order 1
Received Document	11/10/22

Purchasing Agent Review:	<i>Diane Kafrissen</i>	11/10/22	Diane Kafrissen
	Signature	Date	Printed Name
Comments:	Addition of \$107,040.00 for scope changes deemed necessary by Landfill.		
	Requested addition of excavation of the swales, dock bumpers to protect the new concrete wall,		
	Repair of the metal chutes and a more stable loading ramp to replace the bin blocks. The requested		
	Changes are due to the age of the facility and increased residential usage. No issues.		

Grant Review:			
	Signature	Date	Printed Name
Comments:	NA		

Chief of Procurement Review:		12/8/2022	Toni Brady Chief Procurement Officer
	Signature	Date	Printed Name
Comments:	The department needs to request change order prior to start of additional work. It is a violation of policy to allow		
	unapproved work to be completed. The work has been completed and the department will take the change order to the BOCC for		
	ratification. Sufficient funds were not available without a budget amendment, which will accompany the ratification.		

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. 1
Contract No. 22000491

Change Order Date: 11/07/2022
Contract Date:

Project Description:

WEST C.C. CONCRETE PAD/DRIVEWAY

The Project is Changed as Follows

Justification: 19-R00007/BK
BOCC Approved 5/14/19, Doc Id #15661

ADDITIONAL WORK REQUESTED BY SOLID WASTE DEPARTMENT, THEREFORE, A CHANGE TO THE SCOPE OF WORK PLANS. THIS WILL NEED TO GO BEFORE THE BOARD DUE TO EXCEEDING \$200K.

ADD LINE 4 07691 5626301 (EXCAVATION OF SWALES) \$28,986.00
ADD LINE 5 07691 5626301 (BUMPER TRUCK PADS INSTALLED) \$3,600.00
ADD LINE 6 07691 5626301 (CHUTE REBUILD) \$15,360.00
ADD LINE 7 07691 5626301 (BIN BLOCK & DIRT WORK TEMP DOCK) \$13,680.00
ADD LINE 8 07691 5626301 (29'X30' L SHAPED WALL HALF DOCK) \$45,414.00
TOTAL \$107,040.00
NEW PO TOTAL \$304,661.54

Total Addition/Deduction this Change Order: 107,040.00

The Original Contract Sum was 197,621.54
Net Change by previously authorized Change Orders: .00

The Contract Sum prior to this Change Order was 197,621.54

The Net Amount of this Change Order is: 107,040.00

The new Contract Sum including this Change Order will be 304,661.54

The Contract Time will be changed by this Change Order (Days):
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

Owner or Owner's Representative:

Hernando County Commission
20 N. Main St., Rm 266
Brooksville, FL 34601



Authorized Signature

Date: Nov 7 2022



Chief Procurement Office

Date: _____

Distribution:

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File



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: November 7, 2022

To: Toni Brady
Purchasing and Contracts

From: Scott Harper
Solid Waste & Recycling

Subject: 19-R00007-58 West Convenience Center Concrete

The Solid Waste Department is clarifying the change order requested by Goodwin Bros. Construction in the amount of \$107,040.00. The additional work requested by the department resulted in the additional work. The excavation of the swales was needed when the work that was done on grade still resulted in water ponding in the area. The swales had not been addressed for several years and were in need of regrading the entire length of the back area. The department requested dock bumpers installed to eliminate the possibility of a roll off box hitting the brand new concrete walls that were poured. The metal chutes take extreme abuse by residents throwing their material into the roll off containers. The chutes were rebuilt approximately 3 years ago and were in desperate need of repair. The department took the opportunity to have them rebuilt while they were removed for the concrete work. The bin blocks are the large blocks that are stacked on one another to form an area that results in a ramp being built to load mulch into tractor trailers. The department requested a more stable loading ramp which resulted in dirt work and concrete work for a new ramp.

All of this additional work was well warranted as the facility is getting older and the amount of residents visiting the facility has increased exponentially. If additional information is required do not hesitate to ask.

Thank You

Cc: Diane Kafriksen, Purchasing

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



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

REQUEST FOR CHANGE ORDER

To: Hernando County Landfill Brooksville, Florida	Contact: Scott Harper Phone: Email:
Project: Solid Waste Paving-Concrete Wall/Slab Location: Brooksville, Florida	Date: 11/4/2022

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>	<u>Unit Price</u>	<u>Total Price</u>
	Excavation of Swales	1	LS	\$28,986.00	\$28,986.00
	Bumper Truck Pads installed	1	LS	\$3,600.00	\$3,600.00
	Chute Rebuild	1	LS	\$15,360.00	\$15,360.00
	Bin Block and Dirt work Temp Dock	1	LS	\$13,680.00	\$13,680.00
	29'x30' L Shaped Wall Half Dock	1	LS	\$45,414.00	\$45,414.00
				Total:	\$107,040.00

Change order required due to plan changes
Scope changes.

Respectfully Submitted,
Goodwin Bros Construction, Inc.

Tom Charlow

Tom Charlow
Estimator/Project Manager

ACCEPTED:

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

Signature: *Scott Harper*
Date of Acceptance: 11/7/2022

From: [Scott Harper](#)
To: [Diane Kafrissen](#)
Subject: Re: 19-R00007-58 West Convenience Center change order 1
Date: Friday, November 11, 2022 6:51:25 AM

It needs approval now,

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Diane Kafrissen <DKafrissen@co.hernando.fl.us>
Sent: Thursday, November 10, 2022 3:34:20 PM
To: Scott Harper <SHarper@co.hernando.fl.us>
Subject: 19-R00007-58 West Convenience Center change order 1

Scott,

Are you wanting the change order approved and we take this for ratification or do we have time to go to the board first?

Diane Kafrissen
Purchasing Agent II
Hernando County Purchasing & Contracts
15470 Flight Path Dr.
Brooksville, FL 34604
(352) 540-6268
(352) 754-4199 Fax

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