



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23000849-4

PAGE NO. 1

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daniel@goodwinbrosinc.com

15314 FAX: 352-544-7087

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: JLRWRIGHT			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 \$	

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Carl Rouse - JH

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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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 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.

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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.

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>Add Note - You are hereby notified that Materials Ordering, Permitting and Submittals under the above contract may commence effective June 23, 2023.</p> <p>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.</p> <p>31001-5606201 0 .00</p> <p>7/10/23 Change Order 2 - FH Contract No. 23-CG0215/JG - Infrastructure Construction of D.R. Dennis Wilfong Center for Success</p> <p>Gopher Tortoise Relocation (3 each x \$6,737.08 = \$20,211.24)</p> <p>Line 2 - Increase - \$20,211.24</p> <p>The new total for this line is \$914,877.45 New PO Balance is \$1,914,877.44</p>									

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TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT NO. 23-CG0215/JG			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
			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									
4/22/24 Change Order #4 - FH Contract No. 23-CG0215/JG - Infrastructure Construction of Dr, Dennis Wilfong Center for Success Modifications to Structure 3									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
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Carl Rouse - JG

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Increase Line 3 - \$1,912.92									
New PO Balance is \$2,711,408.22									
01	999999.99	JOB	INFRASTRUCTURE CONSTRUCTION OF DR. DENNIS WILFONG CENTER FOR SUCCESS (CONTRACT NO. 23-CG0215/JG)				1.0000		999,999.99
02	914877.45	JOB	INFRASTRUCTURE CONSTRUCTION OF DR. DENNIS WILFONG CENTER FOR SUCCESS (CONTRACT NO. 23-CG0215/JG)				1.0000		914,877.45
03	796530.78	JOB	ONSITE/OFFSITE CLEARING AND TORTOISE REMOVAL				1.0000		796,530.78

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Carl Rouse - JG

SEE TERMS AND CONDITIONS ON REVERSE SIDE

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HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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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/.

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.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(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

PROCUREMENT REVIEW FORM

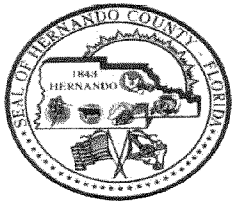
Procurement Contact:	Fran Hallet
Contract No. and Project Description (Task Order & GSM #)	23-CG0215/JG – Infrastructure Construction of DR. Dennis Wilfong Center for Success
Vendor Name:	Goodwin Bros Construction Inc.
Purchase Order No.:	23000849
Change Order No.:	Change Order 4

Procurement Agent Review:	<i>Fran Hallet</i>	4/15/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	Change Order # 4 is requested for an increase for modifications to Structure 3 in the amount of \$1912.92. No Issues		

Grant Review:	<i>Maria Hobbs</i>	4/17/2024	Maria Hobbs
	Signature	Date	Printed Name
Comments: GMS ID: 432 Dept.: 31001	Terms: 5/3/2022-6/30/2024, within terms of agreement. Sufficient Funds available. Expense appears to be allowable, allocable, reasonable, necessary and in conformance with the agreement. Grant compliance review completed; no issues found, ok to process.		

Chief of Procurement Review:			
	Signature	Date	Printed Name
Comments:	<div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED <i>By Carla Rossiter-Smith at 12:41 pm, Apr 22, 2024</i> </div>		

Recommendation:	
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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. 4
Contract No. 23000849

Change Order Date: 03-21-2024
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

Modifications to Structure 3

Increase Line 3 - \$1,912.92

New PO Balance is \$2,711,408.22

31001-5606201 3 1912.92

Total Addition/Deduction this Change Order:

1,912.92

The Original Contract Sum was

1,894,666.20

Net Change by previously authorized Change Orders:

814,829.10

The Contract Sum prior to this Change Order was

2,709,495.30

The Net Amount of this Change Order is:

1,912.92

The new Contract Sum including this Change Order will be

2,711,408.22

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
15470 Flight Path Dr.
Brooksville, FL 34601

APPROVED

By Carla Rossiter-Smith at 12:41 pm, Apr 22, 2024

Authorized Signature

Chief Procurement Office

Date: April 22, 2024

Date: _____

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

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: 2/19/2024
Location: Brooksville FL Hernando CO	CHG4

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>		
	Modifications to Structure 3	1	EA	\$1,912.92	\$1,912.92

Total: **\$1,912.92**

Structure 3 required modifications due
to plan 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: *Erik van de Boogaard*

Date of Acceptance: 2-22-2024

MACK CONCRETE INDUSTRIES, INC.**10/19/2023 4:09:32 PM****CF27523****2023070066****Engineer: DANIEL D.****Salesperson: TIM J.**

Structure Notes: 3X3 D4.3/4.3 WWM OR EQUIV. -
TWO LAYERS IN FLOOR AND WALLS (13' MAX
DEPTH)

D WALLS=3X3 D4.3/4.3 WWM OR EQUIV.

MIN. 8" LAP SPLICE (3 SQUARES) IN WWM

(2) #4 ABOVE HOLES (3" MIN SPACING;

LENGTH=HS+12")

(1) #4 EACH SIDE OF HOLES (LENGTH=HS+6")

3" OUTSIDE CAGE CLEARANCE

1) 37" x 49" - USF 6286 GRATE - & IRON GRATE SEATS

1) 37" x 49" - CHAIN & EYEBOLT - 1 @ 30"

1) 58" x 60" - TS, 76x76", D Grate Seat, CTR - 8"

1) 58" x 60" - 58x60", Base, 8"w, FT - 67"

1) HOLE 58"

2) HOLE 42"

560 lb

2 lb

2647 lb

16375 lb

-1844 lb

-1928 lb

GRATE CAST IN SLAB

Position	Elev	Angle	Pipe	Ext. (cw)	Int. (cw)	Up ()	Connector	Ref
Rim	67.33'							
Reducer	0'							
Invert 1	61.7'	90°	42" RCP	38"	30"	0"	HOLE 58"	P1
Invert 2	61.7'	180°	30" RCP	37"	29"	2"	HOLE 42"	P1
Invert 3	62.5'	272°	30" RCP	39"	31"	12"	HOLE 42"	P1
Invert 4								
Invert 5								
Invert 6								
Invert 7								
Invert 8								

SPECIFICATIONS:

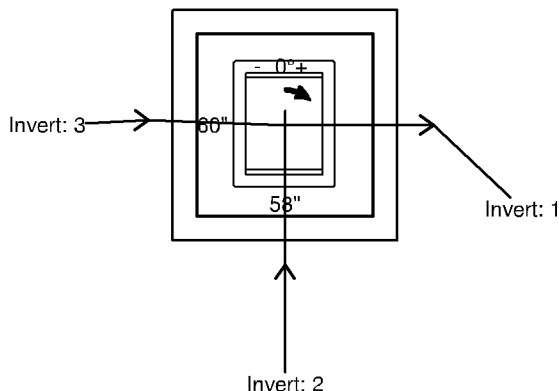
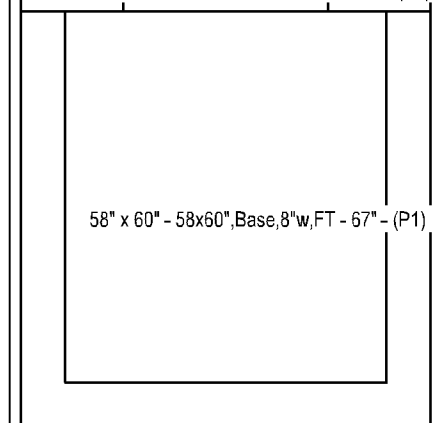
- 1) 70 K.S.I. Wire Mesh
- 2) Grade 60 Rebar
- 3) Type I/II Cement
- 4) 4000 P.S.I. @ 28 Days
- 5) Conforms To F.D.O.T.
- 6) Manufactured Per A.S.T.M. C-478 Latest Revision



- USF 6286 GRATE - & IRON GRATE SEATS - (P4)

37" x 49" - CHAIN & EYEBOLT - 1 @ 30" - (P3)

58" x 60" - TS, 76x76", D Grate Seat, CTR - 8" - (P2)

**CF27523****GOODWIN BROTHERS****DR. DENNIS WILFONG CTR FOR SUCCESS - ST (CF27523)**Structure ID: **3 DJ**

Spec: FDOT 425-052,010,001

Type: "D" J-BOTTOM

Size: 58" x 60"

Rim: 67.33'

Invert: 61.7'

Floor (Top): 61.033'

Rim to Invert: 5.63'

Overall Height: 6.917'

Weight: 15812 lb



From: [Burt Bennett](#)
To: [Erik Van De Boogaard](#); [Jeremy Burgess](#)
Subject: RE: Dennis Wilfong Center Change order 4 with backup
Date: Thursday, February 22, 2024 11:07:20 AM
Attachments: [image001.png](#)

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.

Erik,

Yes, believe the precast submittals were reviewed prior to a revision on the Skanska site modifying the grades. The request is reasonable.

Burt A. Bennett
Senior Project Manager

COASTAL ENGINEERING ASSOCIATES, INC.

966 Candlelight Blvd.

3703 East Forest Dr.

Brooksville, FL 34601

Inverness, FL 34453

Office: 352-796-9423

352-344-2016

Cell: 352-279-8990

E-mail: bbennett@coastal-engineering.com

From: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>

Sent: Thursday, February 22, 2024 7:58 AM

To: Jeremy Burgess <JBurgess@coastal-engineering.com>; Burt Bennett <bbennett@coastal-engineering.com>

Subject: FW: Dennis Wilfong Center Change order 4 with backup

Please review and advise/recommend for approval.

Thanks.

Erik

From: Tom Charlow <estimator@goodwinbrosinc.com>

Sent: Wednesday, February 21, 2024 7:17 AM

To: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>

Cc: Daniel Goodwin <daniel@goodwinbrosinc.com>

Subject: Dennis Wilfong Center Change order 4 with backup

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.

Erik, please see attached plan sheet and submittal with engineer change to grate top inlet from manhole on plans.

Thanks,

Tom Charlow
Estimator/Project Manager



Goodwin Bros. Construction, Inc.

P.O. Box 1689 Brooksville, FL 34605

14341 Ponce De Leon Blvd Brooksville, FL 34601

☎ (352)796-0149 📠 (352)544-1084

Excellence is Standard. ✉ estimator@goodwinbrosinc.com



Hernando County Board of County Commissioners

Change Order Request

☒ Construction

☐ Non-Construction

Purchase Order #: 23000849

Change Order #: 4

Vendor Name: Goodwin Bros Cons Vendor #: 15314

Contract #: 23-CG0215/JG Department: Administration

Project Description: Contract No. 23-CG0215/JG

Requested by (print name): Jessica Wright Request Date: 4/12/2024

Check Appropriate Boxes:

☒ Increase Funds

☐ Add Lines (s)

☐ No cost time extension

☐ Decrease Funds

☐ Change Account Number

☐ Other: _____

Instructions: Please copy and paste the appropriate Change Order Script and fill in the blanks. Include justification and details for the change. If Change Order request is due to new agreements, quotes, projects, etc., please attach appropriate documentation as necessary.

Detailed Justification/Explanation of Request:

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

Modifications to Structure 3

Increase Line 3 - \$1,912.92

New PO Balance is - \$2,711,408.22

31001-5606201

Original Purchase Order amount: \$1,894,666.20

Value of all prior Change Orders: \$814,829.10

Addition/Deduction for this Change Order: \$1,912.92

New Purchase Order Total: \$2,711,408.22

Vendor Signature (if construction): _____

Date: _____

Dept Approver Name: Toni Brady

Signature: [Signature]

Date: 4/12/24

Procurement Approver:

APPROVED

Date: _____

Procurement Processor:

By Carla Rossiter-Smith at 12:42 pm, Apr 22, 2024

Date: _____