



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: Lillian Hoyt, Operations Assistant

FROM: J. Scott Herring, P.E., PUBLIC WORKS DIRECTOR/COUNTY ENGINEER 

DATE: October 26, 2022

RE: 22-CG0024/DK Deltona Blvd Sidewalk LAP project, 439509-1
PO 22000788

The Deltona Blvd from Elgin Blvd to SR50/Cortez Blvd Sidewalk LAP Project is now complete. I am forwarding the following documents for processing:

1. Final Pay Request #2
2. Final Change Order #2
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 Brooksville Elementary-Howell Ave from Croom Rd to US41/Broad St Sidewalk LAP Project. This project installed 2,559 linear feet of sidewalk.

Funding is available for Pay Request No. 2 FINAL in the amount of \$105,085.55 in the following accounts:

1013-03211-5616371 - (Constitutional Gas Tax., Improv-Sidewalks) \$95,560.52

Retainage account 1013-2050202 (Constitutional Gas Tax, Retainage- Augustine Constr) in the amount of \$9,525.03.

Original Purchase Order Amount was \$207,580.70 revised by change order 1 at no cost to the County and change order 2-Final increasing the contract amount by 78,480.42 for field revisions resulting in a final contract amount of \$284,061.12.

If additional information is needed, please contact me. Thank you.

pc: Todd Crosby, P.E., Assistant County Engineer
Elaine Singer, Finance Manager
Scott Nelson, Project Manager

APPLICATION AND RECOMMENDATION OF PAYMENT

TO: (OWNER) Hernando County Board of County Commissioners 20 North Main Street, Suite 460 Brooksville FL 34601-34668		PROJECT: DELTONA BLVD. SIDEWALK PROJECT DELTONA BLVD. FROM ELGIN BLVD. TO SR 50. PROJECT NUMBER: FPN 439509-1-58-01		APPLICATION NO.: 2 Final (Two)
FROM (CONTRACTOR): Augustine Construction, Inc. 2495 Keystone Road Tarpon Springs, FL 34688 727-940-3184		VIA PROFESSIONAL (Architect/Engineer): Hernando County 1525 E. Jefferson Street BROOKSVILLE, FL 34601 ATTENTION: Lillian Hoyt		PERIOD TO: 9/23/2022
				CONTRACT DATE: 6/6/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	28-Jun	31,123.00	31,123.00
2	23-Sep	78,480.42	
TOTALS		109,603.42	31,123.00
NET CHANGE BY CHANGE ORDER		78,480.42	

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	\$ 207,580.70
2 NET CHANGE ORDERS	\$ 78,480.42
3 CURRENT CONTRACT PRICE	\$ 286,061.12
4 TOTAL WORK COMPLETE & STORED TO DATE	\$ 286,061.12
5 RETAINAGE:	
0% OF COMPLETED & STORED WORK	(\$ 0.00)
6 TOTAL EARNED LESS RETAINAGE	\$ 286,061.12
7 LESS PREVIOUS PAYMENTS RECOMMENDED	(\$ 180,975.57)
8 AMOUNT DUE THIS APPLICATION	\$ 105,085.55
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: 10-6-22

NOTARY SEAL

State of: FLORIDA Megan Christie

Subscribed and sworn to before me this 6th day of OCTOBER, 2022

Notary Public:

My Commission expires:

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 Oct. 7, 20 22 PROJECT MANAGER BY [Signature]



COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: 10-20-22 AMOUNT APPROVED FOR PAYMENT: \$105,085.55

BY: [Signature] TITLE: Public Works Director / County Engineer

RECEIVED
 ENGINEERING
 2022 06 - 7 PM 2:59

AIA DOCUMENT G703

Project Name and Number: DELTONA BLVD SIDEWALK PROJECT. ELGIN BLVD. TO S.R.50. FPN 439509-1-58-01

Application for Payment Number: 2 Final (Two)

Contractor: Augustine Construction, Inc.

APPLICATION FOR PAYMENT
APPLICATION NUMBER: 2 Final

DELTONA BLVD. FROM ELGIN BLVD. TO S.R.50.

APPLICATION DATE: 9/23/2022

PAGE 2 OF 2
PERIOD TO: 9/23/2022

ITEM NO	DESCRIPTION OF WORK	UOM	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE (4X5)	WORK COMPLETED TO DATE				VALUE STORED MATERIALS (NOT IN 8 OR 10)	TOTAL COMPLETED AND STORED TO DATE			BALANCE OF WORK TO COMPLETE			RETAINAGE HELD @ 0% (13X10%)
						PREVIOUS APPLICATIONS		THIS PERIOD			QUANTITY (7+9)	VALUE (8+10+11)	% COMPLETED (13/-6)	QUANTITY (4-12)	VALUE (6-13)		
						QUANTITY	TOTAL VALUE (5X7)	QUANTITY	TOTAL VALUE (5X9)								
1	Mobilization	L.S.	1	\$11,350.00	\$11,350.00	0.9	\$10,215.00	0.1	\$1,135.00		1	\$11,350.00	100.00%	0	\$0.00	\$0.00	
2	Maintenance of Traffic	L.S.	1	\$3,000.00	\$3,000.00	0.9	\$2,700.00	0.1	\$300.00		1	\$3,000.00	100.00%	0	\$0.00	\$0.00	
3	Sediment Barrier	L.S.	650	\$4.00	\$2,600.00		\$0.00		\$0.00		0	\$0.00	0.00%	650	\$2,600.00	\$0.00	
CO2	Sediment Barrier	L.S.	650	-\$4.00	-\$2,600.00		\$0.00		\$0.00		0	\$0.00	0.00%	650	-\$2,600.00	\$0.00	
4	Inlet Protection System	EA.	1	\$140.00	\$140.00	1	\$140.00		\$0.00		1	\$140.00	100.00%	0	\$0.00	\$0.00	
5	Clearing and Grubbing	L.S.	1	\$24,850.00	\$24,850.00	1	\$24,850.00		\$0.00		1	\$24,850.00	100.00%	0	\$0.00	\$0.00	
6	Remove of Existing Concrete	S.Y.	139	\$36.00	\$5,004.00	139	\$5,004.00		\$0.00		139	\$5,004.00	100.00%	0	\$0.00	\$0.00	
CO2	Remove of Existing Concrete	S.Y.	36.66	\$36.00	\$1,319.76		\$0.00	36.66	\$1,319.76		36.66	\$1,319.76	100.00%	0	\$0.00	\$0.00	
7	Mailbox, F&I Single	EA.	1	-\$120.00	-\$120.00		\$0.00		\$0.00		0	\$0.00	0.00%	1	\$120.00	\$0.00	
CO2	Mailbox, F&I Single	EA.	1	-\$120.00	-\$120.00		\$0.00		\$0.00		0	\$0.00	0.00%	1	-\$120.00	\$0.00	
8	Regular Excavation	C.Y.	87	\$190.00	\$16,530.00	87	\$16,530.00		\$0.00		87	\$16,530.00	100.00%	0	\$0.00	\$0.00	
CO2	Regular Excavation	C.Y.	78.38	\$190.00	\$14,892.20		\$0.00	78.38	\$14,892.20		78.38	\$14,892.20	100.00%	0	\$0.00	\$0.00	
9	Embankment	C.Y.	147	\$144.00	\$21,168.00	147	\$21,168.00		\$0.00		147	\$21,168.00	100.00%	0	\$0.00	\$0.00	
CO2	Embankment	C.Y.	59.63	\$144.00	\$8,586.72		\$0.00	59.63	\$8,586.72		59.63	\$8,586.72	100.00%	0	\$0.00	\$0.00	
10	Turnout Construction - Driveway Base - Optional Materials	S.Y.	0	\$28.00	\$0.00		\$0.00		\$0.00		0	\$0.00	#DIV/0!	0	\$0.00	\$0.00	
CO1	Concrete Sidewalk & Driveways 6"	L.S.	1	\$15,568.00	\$15,568.00	1	\$15,568.00		\$0.00		1	\$15,568.00	100.00%	0	\$0.00	\$0.00	
11	Superpave Asphaltic Concrete, Traffic B. PG 76-22	TN.	0	\$255.00	\$0.00		\$0.00		\$0.00		0	\$0.00	#DIV/0!	0	\$0.00	\$0.00	
CO1	Concrete Sidewalk & Driveways 6"	L.S.	1	\$15,555.00	\$15,555.00	1	\$15,555.00		\$0.00		1	\$15,555.00	100.00%	0	\$0.00	\$0.00	
12	Manhole Adjust	EA.	2	\$430.00	\$860.00		\$0.00		\$0.00		0	\$0.00	0.00%	2	\$860.00	\$0.00	
CO2	Manhole Adjust	EA.	2	-\$430.00	-\$860.00		\$0.00		\$0.00		0	\$0.00	0.00%	2	-\$860.00	\$0.00	
13	Concrete Sidewalk 4"	S.Y.	1274	\$46.40	\$59,113.60	1274	\$59,113.60		\$0.00		1274	\$59,113.60	100.00%	0	\$0.00	\$0.00	
CO2	Concrete Sidewalk 4"	S.Y.	40.99	\$46.40	\$1,901.94		\$0.00	40.99	\$1,901.94		40.99	\$1,901.94	100.00%	0	\$0.00	\$0.00	

14	Concrete Sidewalk & Driveway 6"	S.Y.	145	\$85.00	\$12,325.00	145.0000	\$12,325.00		\$0.00	145	\$12,325.00	100.00%	0	\$0.00	\$0.00
CO2	Concrete Sidewalk & Driveway 6"	S.Y.	460.33	\$85.00	\$39,128.05			460.33	\$39,128.05	460.33	\$39,128.05	100.00%	0	\$0.00	\$0.00
15	Detectable Warnings	S.F.	58	\$40.00	\$2,320.00	40.0000	\$1,600.00		\$0.00	40	\$1,600.00	68.97%	18	\$720.00	\$0.00
CO2	Detectable Warnings	S.F.	18	-\$40.00	-\$720.00		\$0.00		\$0.00	0	\$0.00	0.00%	18	-\$720.00	\$0.00
16	Performance Turf, Sod (Bahia)	S.Y.	500	\$4.60	\$2,300.00	500	\$2,300.00		\$0.00	500	\$2,300.00	100.00%	0	\$0.00	\$0.00
CO2	Performance Turf, Sod (Bahia)	S.Y.	2688.89	\$4.60	\$12,368.89			2688.89	\$12,368.89	2688.89	\$12,368.89	100.00%	0	\$0.00	\$0.00
17	Performance Turf, Sod (Floritam)	S.Y.	1623	\$5.70	\$9,251.10		\$0.00		\$0.00	0	\$0.00	0.00%	1623	\$9,251.10	\$0.00
CO2	Performance Turf, Sod (Floritam)	S.Y.	1623	-\$5.70	-\$9,251.10		\$0.00		\$0.00	0	\$0.00	0.00%	1623	-\$9,251.10	\$0.00
18	Single Post Sign, Relocation	A.S.	1	\$180.00	\$180.00	1	\$180.00		\$0.00	1	\$180.00	100.00%	0	\$0.00	\$0.00
CO2	Single Post Sign, Relocation	A.S.	3	\$180.00	\$540.00			3	\$540.00	3	\$540.00	100.00%	0	\$0.00	\$0.00
19	Thermoplastic, STD White Solid 12"	L.F.	122	\$8.00	\$976.00	122	\$976.00		\$0.00	122	\$976.00	100.00%	0	\$0.00	\$0.00
CO2	Thermoplastic, STD White Solid 12"	L.F.	15	\$8.00	\$120.00			15	\$120.00	15	\$120.00	100.00%	0	\$0.00	\$0.00
20	Thermoplastic, STD White Solid 24"	L.F.	35	\$12.00	\$420.00	23	\$276.00		\$0.00	23	\$276.00	65.71%	12	\$144.00	\$0.00
CO2	Thermoplastic, STD White Solid 24"	L.F.	12	-\$12.00	-\$144.00		\$0.00		\$0.00	0	\$0.00	0.00%	12	-\$144.00	\$0.00
21	Gopher Tortoise Survey	L.S.	1	\$2,000.00	\$2,000.00	1	\$2,000.00		\$0.00	1	\$2,000.00	100.00%	0	\$0.00	\$0.00
22	Gopher Tortoise Burrows Excavating	EA.	3	\$150.00	\$450.00		\$0.00		\$0.00	0	\$0.00	0.00%	3	\$450.00	\$0.00
CO2	Gopher Tortoise Burrows Excavating	EA.	3	-\$150.00	-\$450.00		\$0.00		\$0.00	0	\$0.00	0.00%	3	-\$450.00	\$0.00
23	Gopher Tortoise Relocations	EA.	3	\$500.00	\$1,500.00		\$0.00		\$0.00	0	\$0.00	0.00%	3	\$1,500.00	\$0.00
CO2	Gopher Tortoise Relocations	EA.	3	-\$500.00	-\$1,500.00		\$0.00		\$0.00	0	\$0.00	0.00%	3	-\$1,500.00	\$0.00
CO2	Asphlt Excavation Added Driveways	SY	424.11	\$36.00	\$15,267.96		\$0.00	424.11	\$15,267.96		\$15,267.96	100.00%		\$0.00	\$0.00
TOTALS TO DATE:					\$286,061.12		\$190,500.60		\$95,560.52		\$286,061.12			\$0.00	\$0.00



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

**PAY APPLICATION
QUANTITY VERIFICATION**

PROJECT: Deltona S/W LAP CONTRACT #: 22-CG0024

P.O. # 22000788 PAY APP: FINAL DATE: 10/26/2022

CONTRACTOR: AUGUSTINE CONSTRUCTION, INC

DPW PROJECT MANAGER: SCOTT E. NELSON INSPECTOR: SCOTT FRANKLIN

Please provide a narrative of the methods used to determine and verify the quantities for this pay application and attach appropriate documentation:

All quantities were verified by field measurements of placed materials on the project site and truck
Loads removed from project site.

TRUCK TICKETS

PHOTOS

MEETINGS

FIELD MEASUREMENTS

Prepared by: SCOTT E. NELSON, Title: PROJECT MANAGER Date: 10/26/2022

Reviewed By: Scott E. Nelson Title: PROJECT MANAGER Date: 10/26/2022

Department Director / County Engineer: [Signature]
Date: 10/26/22



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: AUGUSTINE CONSTRUCTION INC

Change Order No. 2
Contract No. 22000788

Change Order Date: 10/12/2022
Contract Date:

Project Description:

Deltona Blvd from Elgin Blvd to SR50

The Project is Changed as Follows

Justification: Contract 22-CG0024 Deltona Blvd from Elgin to SR50 Sidewalk/LAP
FPN: 439509-1-58-01 D718068B G2153

CO 1: No cost change order to replace asphalt commercial driveways from plans with concrete.

CO 2: Final Add/Deduct for field changes during construction of the sidewalk. Three additional asphalt driveways did not meet ADA standards across the crosswalk. PM and Contractor determined to replace these driveways to ensure ADA Compliance throughout the entire project. Additional Excavation and Embankment quantities also required throughout the project.

Line 2) Add \$78,480.42 charged to 1013-03211-5616371 Project Code: 110010
Revised line 2 total: \$102,569.12

Revised PO Total: \$286,061.12

Total Addition/Deduction this Change Order:	78,480.42
The Original Contract Sum was	207,580.70
Net Change by previously authorized Change Orders:	.00
The Contract Sum prior to this Change Order was	207,580.70
The Net Amount of this Change Order is:	78,480.42
The new Contract Sum including this Change Order will be	286,061.12
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:

AUGUSTINE CONSTRUCTION INC
2495 KEYSTONE RD
TARPON SPRINGS, FL 34688

Owner or Owner's Representative:

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



Authorized Signature
Date: 10/25/22

Chief Procurement Office
Date: _____

Distribution:

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



DEPARTMENT OF PUBLIC WORKS

AQUATIC SERVICES * ENGINEERING * FACILITIES * ROADS/BRIDGES * STORMWATER * TRAFFIC * WATERWAYS

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

MEMORANDUM

TO: J. Scott Herring, P.E.
Public Works Director / County Engineer

FROM: Scott E. Nelson *SEN*
Project Manager

DATE: October 7, 2022

SUBJECT: Deltona Blvd Sidewalk – LAP Project

Please see the attached Add/Deduct Change Order for the Deltona Blvd Sidewalk – LAP Project. There were major errors in the Sod quantities. During the last week of concrete construction, we encountered three rough, asphalted, commercial driveways that did not meet ADA Standards completely across the crosswalk, therefor, the decision was made to replace these driveways. There were additional 4" concrete needed, 6" concrete needed and 6" concrete driveways that were built after the survey and design of the project that resulted in additional quantities. Additional Excavation and Embankment quantities were also needed throughout the project.

The total cost of this Add/Deduct Change Order is in the amount of \$78,480.42 with the bulk of the costs in Embankment, Excavation, Concrete removal, New Concrete and Bahia Sod.

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 *Scott E. Nelson* 10/11/22

AUGUSTINE CONSTRUCTION

Deltona Sidewalk - Change Order #2 - Final Add/Deduct

Number	Description	Quantity	Units	Unit Price	Amount
CO2	Sediment Barrier	650	L.S.	\$ (4.00)	\$ (2,600.00)
CO2	Remove of Existing Concrete	36.66	S.Y.	\$ 36.00	\$ 1,319.76
CO2	Mailbox, F&I Single	1	EA.	\$ (120.00)	\$ (120.00)
CO2	Regular Excavation	78.38	C.Y.	\$ 190.00	\$ 14,892.20
CO2	Embankment	59.63	C.Y.	\$ 144.00	\$ 8,586.72
CO2	Manhole Adjust	2	EA.	\$ (430.00)	\$ (860.00)
CO2	Concrete Sidewalk 4"	40.99	S.Y.	\$ 46.40	\$ 1,901.94
CO2	Concrete Sidewalk & Driveway 6"	460.33	S.Y.	\$ 85.00	\$ 39,128.05
CO2	Detectable Warnings	18	S.F.	\$ (40.00)	\$ (720.00)
CO2	Performance Turf, Sod (Bahia)	2688.89	S.Y.	\$ 4.60	\$ 12,368.89
CO2	Performance Turf, Sod (Floritam)	1623	S.Y.	\$ (5.70)	\$ (9,251.10)
CO2	Single Post Sign, Relocation	3	EA.	\$ 180.00	\$ 540.00
CO2	Thermoplastic, STD White Solid 12"	15	L.F.	\$ 8.00	\$ 120.00
CO2	Thermoplastic, STD White Solid 24"	12	L.F.	\$ (12.00)	\$ (144.00)
CO2	Gopher Tortoise Burrows Excavating	3	EA.	\$ (150.00)	\$ (450.00)
CO2	Gopher Tortoise Relocations	3	EA.	\$ (500.00)	\$ (1,500.00)
CO2	Ashplt Excavation Added Driveways	424.11	S.Y.	\$ 36.00	\$ 15,267.96
	CO#2 Total			Total	\$ 78,480.42

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA DOCUMENT G707-1994

Bond Number: 41K235635

PROJECT: Deltona Blvd. Sidewalk (Elgin to SR 50) - LAP

TO (Owner)
Hernando County Board of County Commissioners
20 North Main Street, Suite 365
Brooksville, FL 34601

ARCHITECT'S PROJECT NO: 22-CG0024/DK

CONTRACT FOR: Construction of Sidewalk, Driveway
Improvements, Minor Swale Work, Sodding & Striping

CONTRACTOR: Augustine Construction, Inc.

CONTRACT DATE:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
The Ohio Casualty Insurance Company
9721 Executive Center Drive, Suite 105
St. Petersburg, FL 33702

, SURETY COMPANY,

On bond of
Augustine Construction, Inc.
2495 Keystone Road,
Tarpon Springs, FL 34688

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to
Hernando County Board of County Commissioners
20 North Main Street, Suite 365
Brooksville, FL 34601

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this October 18, 2022

The Ohio Casualty Insurance Company
Surety Company

Attest: Mildred Branin

By: David B. Shick

Signature of Authorized Representative
David B. Shick, Attorney-in-Fact and
Licensed FL Resident Agent #A241176
Title



Seal No. 7503

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205203-989456

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brandy Reich, David B. Shuck

all of the city of Tampa state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of April, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA
County of MONTGOMERY

On this 5th day of April, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12 Power of Attorney
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18 day of October, 2022



By: Renee C. Llewellyn, Assistant Secretary



For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

FINAL WAIVER OF LIEN

KNOW ALL MEN THESE PRESENTS:

That the Undersigned, B.E.T.-ER MIX, INC.

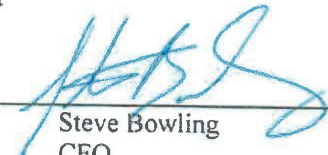
PO BOX 5577, HUDSON, FL 34674

For and in consideration of \$ 10.00 dollars and other good and valuable considerations, lawful money of the United States of America, to me in hand paid, the receipt whereof is hereby acknowledged, does hereby waive, release, remise and relinquish any and all right to claim any lien or liens for work performed or material furnished to:

Augustine Construction, Inc.

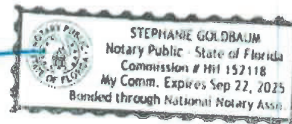
For the following described property:

**Deltona Sidewalk project
1474 Deltona Blvd.
Spring Hill, FL**

By 
Steve Bowling
CFO

Sworn to and subscribed before me by means of () physical presence or () online notarization, this 21 day of October 2022 by Steve Bowling, who took an oath:

Notary Public 
Printed Name Stephanie C. Goldbaum



FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration and receipt of payment of \$ 10.00 and other valuable consideration, hereby waives and releases its lien or claims and right to claim a lien or other claim for labor, services or materials furnished to Augustine Construction, Inc. on the job of Hernando County to the following described real property in Hernando County, Florida:

PROJECT: Deltona Blvd. Sidewalk (Elgin to SR 50) Hernando County, Florida through 8/1/2022.

Dated: Sept. 30, 2022

Lienor:
NSEW Concrete Services of America, Inc.

FERTUNATOR RAMIREZ

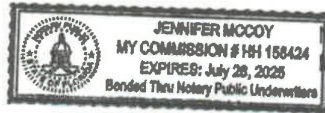
By: _____

Printed Name: PRESIDENT

Title: _____

STATE OF FLORIDA
COUNTY OF Florida

I, _____, do hereby witness and subscribe to before me by Fortunato Ramirez as Pres. (Title) of NSEW Concrete Services of America, Inc., he/she is personally known to me or has presented _____ as identification and who did/did not take an oath, this 30 day of Sept, 2022.



JMCOY
Notary Public
My commission expires: _____

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 of Release of Lien that is different from the statutory form.

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration and receipt of payment of \$ 120k and other valuable consideration, hereby waives and releases its lien or claims and right to claim a lien or other claim for labor, services or materials furnished to Augustine Construction, Inc. on the job of Hernando County to the following described real property in Hernando County, Florida:

PROJECT: Deltona Blvd. Sidewalk (Elgin to SR 50) Hernando County, Florida through 8/23/2022.

Dated: 10/25/22

Lienor:
Creekside Nursery, Inc.

By [Signature] ZV
Printed Name: Zenen Valdes
Title: President

STATE OF FLORIDA
COUNTY OF Florida

SWORD TO AND SUBSCRIBED to before me by Zenen Valdes as Pres (Title) of Creekside Nursery, he/she is personally known to me or has presented [Signature] as identification and who did/did not take an oath, this 25 day of Oct, 2022



[Signature]
Notary Public
My commission expires

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 of Release of Lien that is different from the statutory form.

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to AUGUSTINE CONSTRUCTION, INC. on the job of HERNANDO COUNTY to the following described property:

NTO — 0922 — 68305 in Hernando FL, Recd: 09/13/2022
DELTONA BLVD, SPRING HILL
Lot: - Block: - SubDiv: -
DELTONA BLVD SIDEWALKS
ELGIN TO ST RD 50

Dated on: December 01, 2022

MASCHMEYER CONCRETE OF FLORIDA

By: *Suzy Wittman*

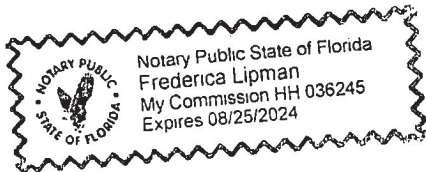
Printed Name: SUZY WITTMAN

The foregoing was sworn to (or affirmed) and subscribed before me by means of **physical presence** or

online notarization, this 01 day of December, 2022, by SUZY WITTMAN,

as AR MANAGER of MASCHMEYER CONCRETE OF FLORIDA who is known to me or

produced _____ as identification.



(Notary Seal)

Frederica Lipman

Signature of Notary Public

NOTE: This statutory form is prescribed by Section 713.20, FLORIDA STATUTES, and a lienor is not required to furnish a waiver or release of lien that is different from this statutory form.



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

Sept 27, 2022

Augustine Construction, Inc.
2495 Keystone Road
Tarpon Springs, Fl. 34688

Re: Certificate of Final Completion
Deltona Elementary Sidewalk LAP - 22-CG0024

Dear Augustine Construction, Inc.:

Hernando County Department of Public Works – County Engineers Office is in agreement to presenting this Certificate of Final Completion to AUGUSTINE CONSTRUCTION, INC. for the DELTONA ELEMENTARY SIDEWALK LAP Project. **The one-year warranty period will be effective beginning September 26, 2022.**

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 DELTONA ELEMENTARY SIDEWALK LAP 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
Troy McCain, Senior Project Manager
Lillian Hoyt, Operations Assistant
Diane Kafriksen, Purchasing Agent II, Purchasing and Contracts

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 22-CG0024 Project No: 110010 Date: 10/5/2022

Contractor Name: AUGUSTINE CONSTRUCTION, INC.

The following items have been secured by the Engineering department for the project known as DELTONA ELEMENTARY S/W LAP

Contract No: 22-CG0024, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$207,580.70 Final Contract Price (including all change orders): \$286,061.12

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 7-5-2022 Amount of Liquidated Damages: \$1,197.00

Substantial Completion Time:* 60 Calendar Days

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

Final Completion Time:* 90 Calendar Days

Final Completion Time (including Change Orders):* 90 Calendar Days

Actual Substantial Completion Time:* 57 Calendar Days

Actual Final Completion Time (including Change Orders):* 82 Calendar Days

Completed	
Yes	No

- | | | |
|-------------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. All Punch List items completed <u>9-23-2022</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>9-26-2022</u> (Effective Date). |
| <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 checked="" type="checkbox"/> | 6. County personnel trained on system and equipment operation. |
| <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>8-30-2022</u> (Date) |
| <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>5-18-2022</u> (Date) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable). |

FINAL PAYMENT CHECKLIST (Continued)

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:  10/5/2022
Department Director or Designee

Date: 10/5/2022

* 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: AUGUSTINE CONSTRUCTION	County Dept.: County Engineer's Office	Contract # and Description: 22-CG0024 DELTONA ELEM SIDEWALK LAP
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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 - DIANE KAFRISSEN

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	●
Ability to comply with specifications		①	②	③	④	●
Speed and efficiency of work		①	②	③	④	●
Adequacy of manpower and crew mix		①	②	③	④	●
Quality of workmanship		①	②	③	④	●
Response to changes in scope, schedule, manpower		①	②	③	④	●
Ability to suggest innovative methods		①	②	③	④	●
Early identification of problems and timely resolution		①	②	③	④	●
Submission of updated and revised progress schedules		①	②	③	●	⑤
Quality of supervision		①	②	③	④	●
Coordination and control of subcontractor(s)		①	②	③	④	●
Enforcement of safety procedures		①	②	③	④	●
Adherence to schedule		①	②	③	④	●
Adequacy of materials		①	②	③	④	●
Storage of materials		①	②	③	④	●
Adequacy of housekeeping and site clean-up		①	②	③	④	●

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
A/E (Architectural/Engineering) Services
Construction Phase

Vendor/Firm: CTL	County Dept.: Engineering	Contract # and Description: 22-CG0024 - Deltona Blvd S/W LAP
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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: Diane Kafrisen

A copy will be sent to the Contractor to advise of commendable as well as deficient areas in their service.

Construction Phase	Rating Scale:	Poor	Average	Excellent
Early identification of problems and timely resolution		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Adherence to allotted budget		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Quality of supervision and decision making		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Cooperation with contractor and subcontractors		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Timely submission of documents and reports		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Observation reports accurately describe progress		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Error/Omissions requiring construction change orders		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Adherence to schedule and closeout		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Cooperativeness with County		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Assistance with claims and disputes		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Professional conduct		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Specific suggestions for improvement:

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

Evaluated by: 
 Signature Date

Reviewed by:  11/28/2022
 Chief Procurement Officer Date