



DEPARTMENT OF PUBLIC WORKS

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

1525 EAST JEFFERSON STREET • BROOKSVILLE, FLORIDA 34601

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

MEMORANDUM

TO: Toni Brady, CHIEF PROCUREMENT OFFICER

VIA: Marie Warren, Finance Specialist

FROM: J. Scott Herring, P.E., Public Works Director/COUNTY ENGINEER

DATE: November 18, 2022

RE: 22-C00012/DK State Road Canal Dredge Project # 2

PO 22000609

The State Road Canal Dredge Project #2 is now complete. I am forwarding the following documents for processing:

1. Final Pay Request # 2
2. Final Change Order #3, -\$47,656.00
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 State Road Canal Dredge Project #2.

Funding is available for Pay Request No. 2 FINAL in the amount of \$18,719.80 in the following accounts:

Funding account 0011-01461-5305263-Project #111869 (General Fund, Aquatic Services, Uncapitalized Improvements, State Rd Canal Dredge) in the amount of \$12,500.00. Retainage fund account 0011-2050231 (General Fund, Retainage- Waterfront Svc.) in the amount of \$6,219.80.

Original Purchase Order Amount was \$164,990.00 revised by change order 1,2 & 3 which decreased the contract amount by \$28,094.00 and resulted in a final contract amount of \$136,896.00. If additional information is needed, please contact me. Thank you.

pc: J. Scott Herring, P.E.- Public Works Director/County Engineer
Elaine Singer, Finance Manager
Carla S Burrmann, M.S., C.W.E.

TO: (OWNER)

Hernando County
Board of County Commissioners
20 North Main Street, Suite 460
Brooksville FL 34601-34668

PROJECT:

STATE ROAD CANAL DREDGE

PROJECT NUMBER: 22-C00012/DK

APPLICATION NO..
2 FINAL

PERIOD TO:
10/18/2022

CONTRACT DATE:
4/6/2022

FROM (CONTRACTOR):

WATERFRONT PROPERTY SERVICES
LLC, dba Gator Dredging
13630 50ty Way N
Clearwater, FL 33760

VIA PROFESSIONAL (Architect/Engineer):

HERNANDO COUNTY ENGINEERING
1525 E JEFFERSON STREET
BROOKSVILLE, FL 34601
ATTENTION:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	11-Jul	19,562.00	
2	18-Jul	0.00	0.00
3	14-Nov		-47,656.00
TOTALS		19,562.00	-47,656.00
NET CHANGE BY CHANGE ORDER			-28,094.00

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	\$ 164,990.00
2 NET CHANGE ORDERS	\$ -28,094.00
3 CURRENT CONTRACT PRICE	\$ 136,896.00
4 TOTAL WORK COMPLETE & STORED TO DATE ...	\$ 136,896.00
5 RETAINAGE:	
5% OF COMPLETED & STORED WORK	(\$ 0.00)
6 TOTAL EARNED LESS RETAINAGE	\$ 136,896.00
7 LESS PREVIOUS PAYMENTS RECOMMENDED	(\$ 118,176.20)
8 AMOUNT DUE THIS APPLICATION	\$ 18,719.80
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: 11/15/2022

NOTARY SEAL

State of: FLORIDA
Subscribed and sworn to before me this 15 day of NOVEMBER 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: 11/14, 20 22

By: [Signature]

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: [Signature] 20 22
BY: [Signature]

AMOUNT APPROVED FOR PAYMENT: \$18,719.80
TITLE: DPW Director / Co. Engineer

Project Name and Number:

Application for Payment Number:

Contractor:

APPLICATION FOR PAYMENT

(INSERT PROJECT NAME)

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO:

ITEM NO	DESCRIPTION OF WORK	UOM	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE (4X5)	WORK COMPLETED TO DATE				TOTAL COMPLETED AND STORED TO DATE	% COMPLETED (13/-6)	BALANCE OF WORK TO COMPLETE				
						PREVIOUS APPLICATIONS		THIS PERIOD				QUANTITY (7+9)	VALUE (8+10+11)	QUANTITY (4-12)	VALUE (6-13)	RETAINAGE HELD @ 5% (13X3%)
						QUANTITY	TOTAL VALUE (5X7)	QUANTITY	TOTAL VALUE (5X9)							
1	Mobilization	LS	1	\$40,000.00	\$40,000.00	1	40,000.00	0	0.00	1	\$40,000.00	100.00%	0	\$0.00	\$2,000.00	
2	Maintenance of traffic	LS	1	\$1,500.00	\$1,500.00	1	1,500.00		0.00	1	\$1,500.00	100.00%	0	\$0.00	\$75.00	
3	Hydraulic Removal of Sand	CY	1970	\$42.00	\$82,740.00	1,468	61,656.00		0.00	1,468	\$61,656.00	74.52%	502	\$21,084.00	\$3,082.80	
3a	Add / Deduct	CY	-502	\$42.00	-\$21,084.00	0	0.00		0.00	0	\$0.00	0.00%	-502	-\$21,084.00	\$0.00	
4	Transport Sediment to Stockpile	CY	1970	\$5.00	\$9,850.00	1,468	7,340.00		0.00	1,468	\$7,340.00	74.52%	502	\$2,510.00	\$367.00	
4a	Add / Deduct	CY	-502	\$5.00	-\$2,510.00	0	0.00		0.00	0	\$0.00	0.00%	-502	-\$2,510.00	\$0.00	
5	Water Quality Mgmt	LS	1	\$5,000.00	\$5,000.00	1	5,000.00		0.00	1	\$5,000.00	100.00%	0	\$0.00	\$250.00	
6	Silt Fence (Storage Site)	LF	900	\$1.00	\$900.00	900	900.00		0.00	900	\$900.00	100.00%	0	\$0.00	\$45.00	
PART A - TOTAL					\$116,396.00											
PART B																
8	Mobilization	LS	1	\$2,500.00	\$2,500.00	0.00	0.00	1	2,500.00	1	\$2,500.00	100.00%	0	\$0.00	\$0.00	
9	Eelgrass Cultivation & Planting	LS	2500	\$4.00	\$10,000.00	0.00	0.00	2500	10,000.00	2500	\$10,000.00	100.00%	0	\$0.00	\$0.00	
10	Eelgrass Planting Monitoring	LS	4	\$2,500.00	\$10,000.00	0.00	0.00		0.00	0	\$0.00	0.00%	4	\$10,000.00	\$0.00	
10a	Add / Deduct	LS	-4	\$2,500.00	-\$10,000.00	0.00	0.00		0.00	0	\$0.00	0.00%	-4	-\$10,000.00	\$0.00	
11	Monitoring Report	LS	1	\$2,500.00	\$2,500.00	0.00	0.00		0.00	0	\$0.00	0.00%	1	\$2,500.00	\$0.00	
11a	Add / Deduct	LS	-1	\$2,500.00	-\$2,500.00	0.00	0.00		0.00	0	\$0.00	0.00%	-1	-\$2,500.00	\$0.00	
PART B - TOTAL					\$12,500.00											
CO 1	LS	1	\$8,000.00	\$8,000.00	\$8,000.00	1	8,000.00		0.00	1	\$8,000.00	100.00%	0	\$0.00	\$400.00	
CO 1	CY	246	\$47.00	\$11,562.00	\$11,562.00		0.00			0	\$0.00	0.00%	246	\$11,562.00	\$0.00	
CO 1a	Add / Deduct	-246	\$47.00	-\$11,562.00	-\$11,562.00		0.00			0	\$0.00	0.00%	-246	-\$11,562.00	\$0.00	
TOTAL PART A & B					\$136,896.00		124,396.00		12,500.00							

TOTALS TO DATE: \$136,896.00

PAYAPP 1
\$124,396.00
6,219.80

PAYAPP 2
\$12,500.00
0.00

\$136,896.00

CO -->> -\$47,656.00 \$6,219.80 Retainage due

Handwritten signature
\$ 118,176.20 PAYABLE

\$12,500.00
\$6,219.80
\$18,719.80 FINAL PAY





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

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: WATERFRONT PROPERTY SERVICES L

Change Order No. 3
Contract No. 22000609

Change Order Date: 11/14/2022
Contract Date:

Project Description:

State Rd Canal Dredge

The Project is Changed as Follows

Justification: Contract No.22-C00012/DK, BOCC Approved: 2/8/2022, Doc ID No. 19336.

CO#1: Increase line 1 +\$19,562.00. CO#2: No cost time extension:

CO#3 ADD/DEDUCT for final payment - \$47,656.00

Item #3 Hydraulic Removal of sand Qty 502cy at \$21,084.00

Item#4 Transport Sediment to stockpile at Qty 502cy at \$2,510.00

Item #10 Eelgrass Planting Monitoring Qty 4 at \$10,000.00

Item #11 Monitoring Report Qty 1 at \$2,500.00

CO #1 246cy @ \$11,562.00

New PO total = \$136,896.00

Total Addition/Deduction this Change Order: - 47,656.00

The Original Contract Sum was 164,990.00

Net Change by previously authorized Change Orders: 19,562.00

The Contract Sum prior to this Change Order was 184,552.00

The Net Amount of this Change Order is: - 47,656.00

136,896.00

The new Contract Sum including this Change Order will be

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:

WATERFRONT PROPERTY SERVICES LLC
DBA GATOR DREDGING
13630 50TH WAY N
CLEARWATER, FL 33760

Owner or Owner's Representative:

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



Authorized Signature

Date: 11/15/2022

Chief Procurement Office

Date: _____

Distribution:

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



13630 50TH WAY NORTH • CLEARWATER, FLORIDA 33760

OFFICE (727) 527-1300 • FAX (727) 499-9890 • www.gatordredging.com

11/14/2022

Hernando County Department of Public Work

Marie Warren,

This letter is to serve as an acknowledgment that the following items are to be removed from Contract # 22-C00012/DK, reducing the contract price to \$136,896.00 from the original contract value of \$184,552.00.

Please process CO#3 for an amount of \$47,656.00 (PO # 22000609).

The following represents the items to be changed:

Item #3 Hydraulic Removal of sand Qty 502cy at \$21,084.00

Item#4 Transport Sediment to stockpile at Qty 502cy at \$2,510.00

Item #10 Eelgrass Planting Monitoring Qty 4 at \$10,000.00

Item #11 Monitoring Report Qty 1 at \$2,500.00

CO #1 246cy @ \$11,562.00

For a total on CO#2 to be represented at \$47,656.00

Regards

Philip A. Findlay

Vice President

727-527-1300

- 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

11/14/22

PURCHASE ORDER NUMBER	LINE NUMBER	PURCHASE ORDER DATE	VENDOR NUMBER	VENDOR NAME	COMMODITY	MEASURE	QUANTITY ORDERED	AMOUNT RECEIVED	RECEIPT DATE	INVOICE NUMBER	TRANSACTION DATE	TRANSACTION QUANTITY RECEIVED
22000609	1	02/18/22	31327	WATERFRONT PROPERTY SERVICES LLC	968-33	JOB	184,552.00	124,396.00	09/15/22			0
22000609	1						0	0		NO PAYMENT		0

Amount Billed	124,396.00
Previous Qty Received	
THIS PERIOD	124,396.00 SA
PAYREQ#1	124,396.00

RETAINAGE WITHHELD	5%
PAYREQ#1	(6,219.80)
TOTAL	(6,219.80)

CONTRACT:
 22-C00012 STATE RD CNL MNT
RETAINAGE:
 0011-2050231

THIS PERIOD	124,396.00
LESS 5% RETAINAGE	(6,219.80)
NET TO VENDOR	118,176.20

SUNGARD PENTAMATION
DATE: 11/15/2022
TIME: 13:03:07

HERNANDO CO BOARD OF CO COMMISSIONERS
GENERAL LEDGER AUDIT TRAIL

PAGE NUMBER: 1
AUDIT221

ACCOUNTING PERIODS: 1/22 THRU 13/22

(INACTIVE ACCOUNTS INCLUDED)
SELECTION CRITERIA: genledger.fund='0011' genledger.account='2050231'
TOTALLED ON: FUND,ACCOUNT,PERIOD

FUND - 0011 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION	NET
2050231	RETAINAGE-WATERFRONT SVC					.00	BEGINNING BALANCE	
	10/06/22	21-13	262089	31327 WATERFRONT PROPERT		6,219.80	22-C00012 RETAINAGE	
	TOTAL PERIOD 13				.00	6,219.80		6,219.80
TOTAL	RETAINAGE-WATERFRONT SVC					6,219.80		
TOTAL	GENERAL FUND				.00	6,219.80		
TOTAL REPORT					.00	6,219.80		

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. SUR0003442

TO OWNER:
(Name and address)

ARCHITECT'S PROJECT NO.: 22-C00012/DK

Board of County Commissioners Hernando County, FL
15470 Flight Path Drive
Brooksville, FL 34604

CONTRACT FOR: Dredging

PROJECT:
(Name and address)

CONTRACT DATED: 2/8/2022

State Road Canal Maintenance Dredge Project No. 2/ ITB No. 22-C00012/DK/ Weeki Wachee, FL

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Frankenmuth Mutual Insurance Company
1 Mutual Avenue
Frankenmuth, MI 48787

, SURETY,

on bond of
(Insert name and address of Contractor)

Waterfront Property Services, LLC dba Gator Dredging
13630 50th Way North
Clearwater, FL 33760

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

Board of County Commissioners Hernando County, FL
15470 Flight Path Drive
Brooksville, FL 34604

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 6, 2022
(Insert in writing the month followed by the numeric date and year.)

Frankenmuth Mutual Insurance Company

(Surety)

By: 

(Signature of authorized representative)

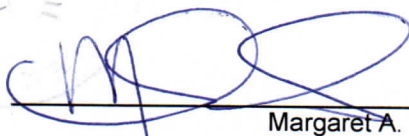
Kevin Wojtowicz

Attorney-in-Fact

(Printed name and title)

& FL Licensed Agent
A289006

Attest:
(Seal):



Margaret A. Schulz

FRANKENMUTH MUTUAL INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Mutual Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Kevin Wojtowicz, John R Neu, Laura Mosholder, Tracey C. Brown, David R. Turcios, Jessica P. Reno

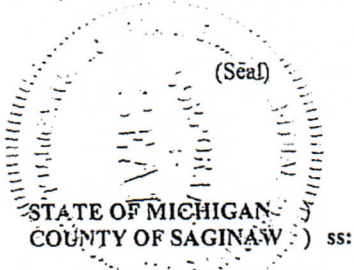
Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Mutual Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Mutual Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10th day of September, 2018.



Frankenmuth Mutual Insurance Company
By *Frederick A. Edmond, Jr.*
Frederick A. Edmond, Jr.,
President and Chief Operating Officer

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 10th day of September, 2018.

Dianne L. Voss (Seal)
Dianne L. Voss, Notary Public
Saginaw County, State of Michigan
My Commission Expires July 23, 2024

I, the undersigned, Vice President of Frankenmuth Mutual Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 6th day of December, 20 22.

Andrew H. Knudsen
Andrew H. Knudsen, Vice President

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO THE DIRECTOR OF SURETY, 701 US ROUTE ONE, SUITE 1, YARMOUTH, ME 04096



Sunbelt Rentals, Inc.
2015 Directors Row
Orlando, FL 32809
lienrelease.region5@sunbeltrentals.com


UNCONDITIONAL FINAL WAIVER AND RELEASE OF LIEN

WATERFRONT PROPERTY SRVC LLC
13630 50TH WAY N
CLEARWATER, FL 33760

The undersigned lienor, in consideration of the final payment in the sum of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to WATERFRONT PROPERTY SRVC LLC on the job of HERNANDO COUNTY to the following property:

CANAL WORK Job# 1 - CANAL WORK
7244 SHOAL LINE BLVD
SPRING HILL, FL 34607

Dated: 11/17/2022

By:  (Seal)
Danny Chipp, Regional Credit Manager
Sunbelt Rentals, Inc.
CRFS# 9392151 Waiver# 1161762 Cust# 480250



STATE OF FLORIDA
COUNTY OF Orange

Sworn to (or affirmed) and subscribed before me, by means of physical presence or () online notarization, this 17th day of November, 20 22, by Danny Chipp



(Signature of Notary Public)

(Print, Type, or Stamp Commissioned Name of Notary Public)
[Personally Known] OR Produced Identification
Type of Identification Produced: _____
Completed By: JHall

SELF-CERTIFICATION STATEMENT OF COMPLIANCE

Permit Number: SAJ-2012-01751(NWP-JLC)

Permittee's Name & Address (please print or type): _____

Waterfront Property Services, LLC dba Gator Dredging

13630 50th Way N. Clearwater, FL 33760

Telephone Number: 727-527-1300

Location of the Work: SR-50 Canal off of Shoreline Blvd, Springhill, FL in Weeki Wachee

Gardens

Date Work Started: 4/6/2022 Date Work Completed: 10/18/2022

PROPERTY IS INACCESSIBLE WITHOUT PRIOR NOTIFICATION: YES _____ NO
TO SCHEDULE AN INSPECTION PLEASE CONTACT _____

AT _____

Description of the Work (e.g. bank stabilization, residential or commercial filling, docks, dredging, etc.): Dredging 1970cy of sediment removed from the SR-50 canal.

Acreage or Square Feet of Impacts to Waters of the United States: Approx. 0.17acres

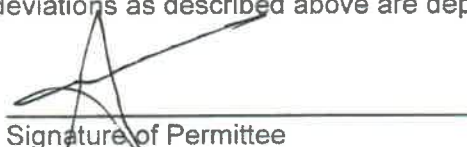
Describe Mitigation completed (if applicable): _____

N/A

Describe any Deviations from Permit (attach drawing(s) depicting the deviations):

None

I certify that all work, and mitigation (if applicable) was done in accordance with the limitations and conditions as described in the permit. Any deviations as described above are depicted on the attached drawing(s).



Signature of Permittee

Philip A. Findlay
Full Name of Permittee (printed or typed)

11/4/2022
Date

**FINAL WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT**

THE UNDERSIGNED LIENOR, Waterfront Property Services, LLC dba Gator Dredging in consideration of the final payment in the amount of \$18,719.80 dollars, hereby waives and releases its lien and right to claim of a lien for labor, services, or materials furnished to Hernando County on the project of State Road Canal Maintenance Dredge Project No. 2. The undersigned lienor swears and affirms that all lienors under its direct contract have been paid in full for all labor, materials and services furnished in connection with the work.

DATED on: December 2, 2022

Lienor: Waterfront Property Services, LLC
dba Gator Dredging
13630 50th Way North
Clearwater, FL 33760

Signature: _____

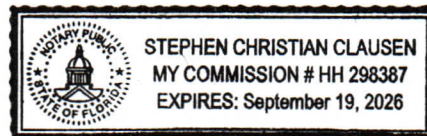
By: Philip A. Findley

Title: Vice President

SWORN TO AND SUBSCRIBED before me this 2 day of December 2022

by Philip A. Findley who is personally known to me or who produced _____ as identification.

Stephen Christian Clausen
Signature of Notary Public
Commissioned State of Florida



Print, Type or Stamp
Name of Notary Public



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

November 16, 2022

Waterfront Property Services LLC, dba Gator Dredging
13630 50th Way N, Clearwater, FL 33760

Re: Certificate of Final Completion
State Road Canal Dredge Project #2 - 22-C00012/DK

Dear Mr. Clausen,

Hernando County Department of Public Works – County Engineers Office is in agreement to presenting this Certificate of Final Completion to WATERFRONT PROPERTY SERVICES LLC, DBA GATOR DREDGING for the STATE ROAD CANAL DREDGE PROJECT # 2. **The one-year warranty period will be effective beginning November 4, 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 STATE ROAD CANAL DREDGE PROJECT # 2. If you have any questions or concerns, please call our office at (352) 754-4062.

Sincerely,

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

Pc: D. Todd Crosby, P.E., Assistant County Engineer
Marie Warren, Finance Specialist
Diane Kafritsen, Purchasing Agent II, Purchasing and Contracts
Carla S Burrmann, M.S., C.W. E.
Eric Davis, Aquatic Services & Waterways

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 22-C00012 Project No: 22000609 Date: _____

Contractor Name: Waterfront Property Services, LLC dba Gator Dredging

The following items have been secured by the Waterways department for the project known as State Road Canal Dredge Phase II

Contract No: 22-C00012, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: 164,900.00 Final Contract Price (including all change orders): \$136,896.00

Performance Bond Increase Required: Yes ___ No X

Date of Notice to Proceed: 04/06/2022 Amount of Liquidated Damages: \$150K-- N/A

Substantial Completion Time:* 90 Calendar Days

Substantial Completion Time (including Change Orders):* N/A Calendar Days

Final Completion Time:* 209 Calendar Days

Final Completion Time (including Change Orders):* N/A Calendar Days

Actual Substantial Completion Time:* 179 Calendar Days

Actual Final Completion Time (including Change Orders):* 209 Calendar Days

Completed		
Yes	No	
<u>X</u>	_____	1. All Punch List items completed <u>11/4/2022</u> (Date).
<u>X</u>	_____	2. Warranties and Guarantees assigned to County.
<u>X</u>	_____	3. General one year warranty from Contractor <u>11/4/2022</u> (Effective Date).
_____	<u>X- N/A</u>	4. Operation and Maintenance manuals for equipment and system.
_____	<u>X N/A</u>	5. Record drawings obtained.
_____	<u>X N/A</u>	6. County personnel trained on system and equipment operation.
_____	<u>X- N/A</u>	7. Certificate of Occupancy _____ or Compliance _____
<u>X</u>	_____	8. Certificate of Substantial Completion* <u>11/4/2022</u> (Date)
_____	<u>N/A</u>	9. Department's Final Inspection Report* when Applicable. _____ (Date)
_____	<u>N/A</u>	10. Final Payment Certification and Affidavit from Contractor (Form No. CSD:505(3)).
_____	<u>N/A</u>	11. Owner's Representative's Certificate of Final Inspection. _____ (Date)
_____	<u>N/A</u>	12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

Completed		
Yes	No	
<u>x</u>	<u> </u>	14. Release of Liens
<u>x</u>	<u> </u>	15. Consent of Surety
<u>X</u>	<u> </u>	16. As-Built Documents (Signed and Sealed)
<u>x</u>	<u> </u>	17. Vendor Performance Form
<u> </u>	<u>N/A</u>	18. Final Funding Agency Approval, if applicable
<u> </u>	<u>N/A</u>	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: _____

Line #4,5,6,7,9,10,11,12,18 & 19 are N/A.

Comments: _____

Signed: 
 Department Director or Designee

Date: 11/17/20

* 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: Waterfront Property Services, LLC dba, Gator Dredging	County Dept.: Waterways	Contract # and Description: 22-C00012
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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 Kafrissen

This information will also be shared with the Contractor to inform them of commendable as well as deficient areas in their service.

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

