



**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, PURCHASING AND CONTRACTS MANAGER, CHIEF PROCUREMENT OFFICER**

**VIA: Shannan Lakis, Special Assessment Coordinator**

**FROM: D. Todd Crosby, Interim Public Works Director/COUNTY ENGINEER** *DTC*

**DATE: July 5, 2023**

**RE: 22-C00127/DK English Sparrow Rd & Eskimo Curlew Rd Resurfacing PO 23000490**

The English Sparrow Road and Eskimo Curlew Road Resurfacing Project is now complete. I am forwarding the following documents for processing:

- 1. Final Pay Request # 4
- 2. Final Change Order #2, -\$146,371.05
- 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 English Sparrow Road and Eskimo Curlew Road Resurfacing Project.

Funding is available for Pay Request No. 4 FINAL in the amount of \$39,137.68 in the following accounts:

1013-2050067 (Constitutional Gas Tax, Retainage - Goodwin Const)..... \$32,538.15  
1013-03211-5616313 (Debt Srv/Reserv-Const GT - Improv-Surface Treatment) ..... \$6,599.53

Original Purchase Order Amount was \$788,398.08 revised by change order 1 & 2 which decreased the contract amount by \$131,035.53 and resulted in a final contract amount of \$657,362.55. If additional information is needed, please contact me. Thank you

pc: D. Todd Crosby – Interim Public Works Director/County Engineer  
Elaine Singer, Finance Manager  
Scott Nelson, Project Manager



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

Rev: 3

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: GOODWIN BROS CONSTRUCTION INC

Change Order No. 2  
Contract No. 23000490

Change Order Date: 07/03/2023  
Contract Date:

Project Description:

ENGLISH SPARROW & ESKIMO CURLEW RESURFAC

The Project is Changed as Follows

Justification: CO#2 ADD/DEDUCT: This change order will decrease the entire P.O. by \$146,371.05, making the final contract price \$657,362.55

Per contract line items:

\*Change order will be completed after final pay per Shannan Lakis.

Line #1: English Sparrow #110850 DEDUCT (-\$86,429.63), New Line Total: \$414,787.06

ITEM	DESC.	UNIT	QTY	UNIT \$	TOTAL
#5:	SILT FENCE	LF	-350	\$6.00	-\$2,100.00
#6:	TORTOISE EXCAVATION	EA	-3	\$600.00	-\$1,800.00
#7:	TORTOISE RELOCATION	EA	-3	\$7,609.20	-\$22,827.60
#9:	EROSION & POLLUTION	LF	-182	\$2.22	-\$404.04
#11:	STABILIZATION	SY	-294.07	\$1.95	-\$573.44
#12:	EXCAVATION	CY	264.79	\$13.45	-\$3,561.43
#13:	LIMEROCK	TN	-253.5	\$24.10	-\$6,109.35
#14:	ASPHALT	TNS	-122.11	\$137.44	-\$16,782.80
#15:	MILLINGS	TNS	-36	\$289.83	-\$10,433.88
#16:	MAILBOX ASMBY	EA	-4	\$216.00	-\$864.00
#17:	MAILBOX ASMBY	EA	+12	\$120.00	+\$1,440.00
#19:	BAHIA	SY	-4,559.03	\$3.00	-\$13,677.09
#20:	FLORITAM	SY	-1,000	\$7.20	-\$7,200.00
#21:	20" STRIPE	LF	-32	\$24.00	-\$768.00
#22:	24" STRIPE	LF	-32	\$24.00	-\$768.00

Line #1: Eskimo Curlew #110930 DEDUCT (-\$59,118.82), New Line Total: \$228,062.57

ITEM	DESC.	UNIT	QTY	UNIT \$	TOTAL
#5:	SILT FENCE	LF	-185	\$9.00	-\$1,665.00
#6:	TORTOISE EXCAVATION	EA	-3	\$600.00	-\$1,800.00
#7:	TORTOISE RELOCATION	EA	-3	\$7,609.20	-\$22,827.60
#9:	ERODION & POLLUSION	LF	-48	\$2.22	-\$106.56
#10:	STABILIZATION	SY	-216	\$2.05	-\$442.80
#11:	EXCAVATION	CY	-125.8	\$20.00	-\$2,516.00
#12:	LIMEROCK	TN	-68.97	\$25.10	-\$1,731.14
#13:	ASPHALT	TNS	-33.97	\$33.97	-\$4,668.84
#14:	MILLINGS	TNS	-36	\$289.83	-\$10,433.88
#15:	MAILBOX ASMBY	EA	-4	\$216.00	-\$864.00
#16:	MAILBOX ASMBY	EA	-2	\$120.00	-\$240.00

<b>Page:</b>	2	<b>Contract #:</b>	23000490	<b>CO #:</b>	2	
#18:	BAHIA	SY	-1,357	\$3.00		-\$4,071.00
#19:	FLORITAM	SY	-1,000	\$7.20		-\$7,200.00
#20:	20" STRIPE	LF	-5.5	\$24.00		-\$132.00
#21:	24" STRIPE	LF	-5.5	\$24.00		-\$132.00
#22:	4" STRIPE	LF	-3	\$48.00		-\$144.00
#23:	6" STRIPE	LP	-3	\$48.00		-\$144.00

Line #2: English Sparrow #110850 DEDCUT (-\$822.60), New Line Total: \$14,512.92

ITEM	DESC.	UNIT	QTY	UNIT \$	TOTAL
#1:	14X23 PIPE	LF	-3	\$274.20	\$822.60

NEW PO TOTAL: \$657,362.55

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**Total Addition/Deduction this Change Order:** - 146,371.05

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<b>The Original Contract Sum was</b>	788,398.08
<b>Net Change by previously authorized Change Orders:</b>	15,335.52
<b>The Contract Sum prior to this Change Order was</b>	803,733.60
<b>The Net Amount of this Change Order is:</b>	- 146,371.05
<b>The new Contract Sum including this Change Order will be</b>	657,362.55

**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:**

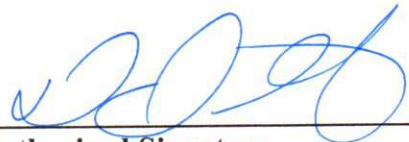
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**Vendor Name/Address:**

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



\_\_\_\_\_  
**Authorized Signature**

**Date:** July 5 2023

\_\_\_\_\_  
**Chief Procurement Office**

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

**Distribution:**

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

**\*\*\*Change order to be completed after Final pay app and BOCC approval. Encumbrance balance is currently not sufficient to decrease line 1 project code 110930 by \$59,118.82. During Final pay a credit of \$2,607.56 will be applied to line 1 project code 110930 to increase encumbrance. Once Finance has processed Final Pay Procurement will process the final change order to close out purchase order.**

APPLICATION AND RECOMMENDATION OF PAYMENT

<b>TO (OWNER)</b> Hernando County Board of County Commissioners 20 North Main Street, Suite 460 Brooksville FL 34601-34668		<b>PROJECT</b> English Sparrow Road and Eskimo Curlew Road  1013-03211-56016313 PROJECT NUMBER: 110930 & 110850		APPLICATION NO. 4 FINAL
<b>FROM (CONTRACTOR)</b> GOODWIN BROS CONSTRUCTION INC PO BOX 1689 BROOKSVILLE, FLORIDA 34605		<b>VIA PROFESSIONAL (Architect/Engineer)</b> HERNANDO COUNTY ENGINEERING 1525 E JEFFERSON STREET BROOKSVILLE, FL 34601 ATTENTION: Scott Nelson		PERIOD TO 6/23/2023
				CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	13-Apr	15,335.52	
2	23-Jun		-146371.05
<b>TOTALS</b>			
<b>NET CHANGE BY CHANGE ORDER</b>			<b>-131,035.53</b>

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	\$	788,398.08
2 NET CHANGE ORDERS	\$	-131,035.53
3 CURRENT CONTRACT PRICE	\$	657,362.55
4 TOTAL WORK COMPLETE & STORED TO DATE	\$	657,362.55
5 RETAINAGE: 5% OF COMPLETED & STORED WORK	(\$	0.00
6 TOTAL EARNED LESS RETAINAGE	\$	657,362.55
7 LESS PREVIOUS PAYMENTS RECOMMENDED	(\$	618,224.87
8 AMOUNT DUE THIS APPLICATION	\$	39,137.68
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: 6/30/23

**NOTARY SEAL**  
 State of: FLORIDA  
 Subscribed and sworn to before me this 20 day of July  
 Notary Public: [Signature]  
 My Commission expires: June 12, 2025

JENNIFER DELUCCO 2023  
 MY COMMISSION # HH 141006  
 EXPIRES: June 12, 2025  
 Bonded thru Notary Public Underwriters

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: July 5, 2023 Project Manager By: [Signature]

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: July 5, 2023  
 BY: [Signature]

AMOUNT APPROVED FOR PAYMENT: **\$39,137.68**  
 TITLE: Interim Public Works Director / County Engineer

PO23000490 Line 1

Project	#110850	#110930
Gross:	\$9,207.09	-\$2,607.56
Bal Retainage:	\$21,004.65	\$11,533.50
<b>Total Pymt:</b>	<b>\$30,211.74</b>	<b>\$8,925.94</b>

Project Name and Number: ENGLISH SPARROW ROAD AND ESKIMO ROAD RESURFACING PROJECT

Application for Payment Number: 4 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 6/23/2023

For Work Completed Through: 6/23/2023

1	2	3	4	5	6	7				10	MATERIALS PRESENTLY STORED	11		13	14		15	16						
						DESCRIPTION OF WORK	UNIT	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE			TOTAL SCHEDULED VALUE (4 x 5)	WORK COMPLETED TO DATE			TOTAL COMPLETED AND STORED TO DATE QUANTITY (7 + 9)			VALUE (8 + 10+K)	% COMPLETED (12 / - 6)	BALANCE OF WORK TO COMPLETE		RETAINAGE HELD @ 0% (12 x 0%)	
													PREVIOUS QUANTITY		APPLICATIONS TOTAL VALUE (5 x 7)						THIS PERIOD QUANTITY TOTAL VALUE (5 x 9)	QUANTITY (4 - 11)		VALUE (6 - 12)
<b>PART A: ENGLISH SPARROW</b>																								
1	Mobilization, Demobilization, Special Provisions, NPDES NOI and NPDES NOT Construction Survey Identification (Florida Registered Surveyor)	LS	1	\$ 25,200.00	\$ 25,200.00	1	\$ 25,200.00		\$ -			1	\$ 25,200.00	100.00%	0.0000	\$ -	\$ -							
2	Maintenance of Traffic	LS	1	\$ 7,200.00	\$ 7,200.00	1	\$ 7,200.00		\$ -			1	\$ 7,200.00	100.00%	0.0000	\$ -	\$ -							
3	Gopher Tortoise Survey, Mapping Permitting	LS	1	\$ 25,272.00	\$ 25,272.00	1	\$ 25,272.00		\$ -			1	\$ 25,272.00	100.00%	0.0000	\$ -	\$ -							
4	Tortoise Exclusionary Silt Fence (F&I) (Removal)	LF	350	\$ 6.00	\$ 2,100.00	204	\$ 1,224.00	-204.000	\$ (1,224.00)			0	\$ -	0.00%	350.0000	\$ 2,100.00	\$ -							
5a	Add/Deduct	LF	-350	\$ 6.00	\$ (2,100.00)		\$ -		\$ -			0	\$ -	0.00%	-350.0000	\$ (2,100.00)	\$ -							
6	Gopher Tortoise Burrows Excavations	EA	3	\$ 600.00	\$ 1,800.00		\$ -		\$ -			0	\$ -	0.00%	3.0000	\$ 1,800.00	\$ -							
6a	Add/Deduct	EA	-3	\$ 600.00	\$ (1,800.00)		\$ -		\$ -			0	\$ -	0.00%	-3.0000	\$ (1,800.00)	\$ -							
7	Gopher Tortoise Relocations	EA	3	\$ 7,609.20	\$ 22,827.60		\$ -		\$ -			0	\$ -	0.00%	3.0000	\$ 22,827.60	\$ -							
7a	Add/Deduct	EA	-3	\$ 7,609.20	\$ (22,827.60)		\$ -		\$ -			0	\$ -	0.00%	-3.0000	\$ (22,827.60)	\$ -							
8	Clearing and Grubbing (Includes Water Blasting, Milling, Sign Relocating, Saw-Cutting, Asphalt Removal, Concrete Removal, Windrow Removal, Edging)	LS	1	\$ 8,400.00	\$ 8,400.00	1	\$ 8,400.00		\$ -			1	\$ 8,400.00	100.00%	0.0000	\$ -	\$ -							
9	Prevention, Control and Abatement of Erosion & Water Pollution, Silt Fence (F and I) (Removal)	LF	2,166	\$ 2.22	\$ 4,808.52	2166	\$ 4,808.52	-182.000	\$ (404.04)			1984	\$ 4,404.48	91.60%	182.0000	\$ 404.04	\$ -							
9a	Add/Deduct	LF	-182	\$ 2.22	\$ (404.04)		\$ -		\$ -			0	\$ -	0.00%	-182.0000	\$ (404.04)	\$ -							
10	Specific Excavation and Grading	LS	1	\$ 13,050.00	\$ 13,050.00		\$ -	1.000	\$ 13,050.00			1	\$ 13,050.00	100.00%	0.0000	\$ -	\$ -							
11	Type "B" Stabilization	SY	12,580	\$ 1.95	\$ 24,531.00	12580	\$ 24,531.00	-294.070	\$ (573.44)			12285.93	\$ 23,957.56	97.66%	294.0700	\$ 573.44	\$ -							
11a	Add/Deduct	SY	-294.07	\$ 1.95	\$ (573.44)		\$ -		\$ -			0	\$ -	0.00%	-294.0700	\$ (573.44)	\$ -							
12	Excavation (21' Road Box)	CY	1,225	\$ 13.45	\$ 16,476.25	1225	\$ 16,476.25	-264.790	\$ (3,561.43)			960.21	\$ 12,914.82	78.38%	264.7900	\$ 3,561.43	\$ -							
12a	Add/Deduct	CY	-264.79	\$ 13.45	\$ (3,561.43)		\$ -		\$ -			0	\$ -	0.00%	-264.7900	\$ (3,561.43)	\$ -							
13	Limerock - New Material, 6" (Min) (Compacted) (LBR 100) (w/ Prime at 0.10 Gal/Sy) (Truck Ticket Measure)	TN	3,228	\$ 24.10	\$ 77,794.80	2974.5	\$ 71,685.45		\$ -			2974.5	\$ 71,685.45	92.15%	253.5000	\$ 6,109.35	\$ -							
13a	Add/Deduct	TN	-254	\$ 24.10	\$ (6,109.35)		\$ -		\$ -			0	\$ -	0.00%	-253.5000	\$ (6,109.35)	\$ -							
14	SP9.5 Asphalt 1/1-3/4" (Traffic "C")	TN	1,106	\$ 137.44	\$ 152,008.64	983.89	\$ 135,225.84		\$ -			983.89	\$ 135,225.84	88.96%	122.1100	\$ 16,782.80	\$ -							
14a	Add/Deduct	TN	-122.11	\$ 137.44	\$ (16,782.80)		\$ -		\$ -			0	\$ -	0.00%	-122.1100	\$ (16,782.80)	\$ -							
15	Millings, D/W Tie-Ins, Side Streets (Field Determined)	TN	36	\$ 289.83	\$ 10,433.88		\$ -		\$ -			0	\$ -	0.00%	36.0000	\$ 10,433.88	\$ -							
15a	Add/Deduct	TN	-36	\$ 289.83	\$ (10,433.88)		\$ -		\$ -			0	\$ -	0.00%	-36.0000	\$ (10,433.88)	\$ -							
16	Mailbox / Paperbox Assemblies (F and I) (Includes House Numbers Both Sides)	EA	4	\$ 216.00	\$ 864.00		\$ -		\$ -			0	\$ -	0.00%	4.0000	\$ 864.00	\$ -							
16a	Add/Deduct	EA	-4	\$ 216.00	\$ (864.00)		\$ -		\$ -			0	\$ -	0.00%	-4.0000	\$ (864.00)	\$ -							

17	Mailbox / Paperbox Assemblies (Remove, Relocate, & Reset)	EA	4	\$ 120.00	\$ 480.00		\$ -	4.000	\$ 480.00		4	\$ 480.00	100.00%	0.0000	\$ -	\$ -
17a	Add/Deduct	EA	12	\$ 120.00	\$ 1,440.00		\$ -	12.000	\$ 1,440.00		12	\$ 1,440.00	100.00%	0.0000	\$ -	\$ -
18	Shoulder / Swale Regrading	LS	1	\$ 54,810.00	\$ 54,810.00	1	\$ 54,810.00		\$ -		1	\$ 54,810.00	100.00%	0.0000	\$ -	\$ -
19	Performance Turf, Sod, Bahia	SY	8,222	\$ 3.00	\$ 24,666.00	3662.97	\$ 10,988.91		\$ -		3662.97	\$ 10,988.91	44.55%	4559.0300	\$ 13,677.09	\$ -
19a	Add/Deduct	SY	-4,559.03	\$ 3.00	\$ (13,677.09)		\$ -		\$ -		0	\$ -	0.00%	-4559.0300	\$ (13,677.09)	\$ -
20	Performance Turf, Sod, Floritam	SY	1,000	\$ 7.20	\$ 7,200.00		\$ -		\$ -		0	\$ -	0.00%	1000.0000	\$ 7,200.00	\$ -
20a	Add/Deduct	SY	-1,000	\$ 7.20	\$ (7,200.00)		\$ -		\$ -		0	\$ -	0.00%	-1000.0000	\$ (7,200.00)	\$ -
21	20" Paint, Solid Stripe, White	LF	126	\$ 24.00	\$ 3,024.00	94	\$ 2,256.00		\$ -		94	\$ 2,256.00	74.60%	32.0000	\$ 768.00	\$ -
21a	Add/Deduct	LF	-32	\$ 24.00	\$ (768.00)		\$ -		\$ -		0	\$ -	0.00%	-32.0000	\$ (768.00)	\$ -
22	24" Thermoplastic, Solid Stripe, White	LF	126	\$ 24.00	\$ 3,024.00	94	\$ 2,256.00		\$ -		94	\$ 2,256.00	74.60%	32.0000	\$ 768.00	\$ -
22a	Add/Deduct	LF	-32	\$ 24.00	\$ (768.00)		\$ -		\$ -		0	\$ -	0.00%	-32.0000	\$ (768.00)	\$ -
23	4" Paint, Dbl. Solid Stripe Yellow	LF	135	\$ 48.00	\$ 6,480.00	135	\$ 6,480.00		\$ -		135	\$ 6,480.00	100.00%	0.0000	\$ -	\$ -
24	6" Thermoplastic, Dbl. Solid Stripe, Yellow	LF	135	\$ 48.00	\$ 6,480.00	135	\$ 6,480.00		\$ -		135	\$ 6,480.00	100.00%	0.0000	\$ -	\$ -
	<b>PART B: ESKIMO CURLEW ROAD</b>															
1	Mobilization, Demobilization, Special Provisions, NPDES NOI and NPDES NOT Construction Survey Identification (Florida Registered Surveyor)	LS	1	\$ 17,400.00	\$ 17,400.00	1	\$ 17,400.00		\$ -		1	\$ 17,400.00	100.00%	0.0000	\$ -	\$ -
2	Maintenance of Traffic	LS	1	\$ 20,430.00	\$ 20,430.00	1	\$ 20,430.00		\$ -		1	\$ 20,430.00	100.00%	0.0000	\$ -	\$ -
3	Gopher Tortoise Survey, Mapping	LS	1	\$ 2,286.00	\$ 2,286.00	1	\$ 2,286.00		\$ -		1	\$ 2,286.00	100.00%	0.0000	\$ -	\$ -
4	Tortoise Exclusionary Silt Fence (F&I) (Removal)	LF	250	\$ 9.00	\$ 2,250.00	250	\$ 2,250.00	-185.000	\$ (1,665.00)		65	\$ 585.00	26.00%	185.0000	\$ 1,665.00	\$ -
5a	Add/Deduct	LF	-185	\$ 9.00	\$ (1,665.00)		\$ -		\$ -		0	\$ -	0.00%	-185.0000	\$ (1,665.00)	\$ -
6	Gopher Tortoise Burrows Excavations	EA	3	\$ 600.00	\$ 1,800.00		\$ -		\$ -		0	\$ -	0.00%	3.0000	\$ 1,800.00	\$ -
6a	Add/Deduct	EA	-3	\$ 600.00	\$ (1,800.00)		\$ -		\$ -		0	\$ -	0.00%	-3.0000	\$ (1,800.00)	\$ -
7	Gopher Tortoise Relocations	EA	3	\$ 7,609.20	\$ 22,827.60		\$ -		\$ -		0	\$ -	0.00%	3.0000	\$ 22,827.60	\$ -
7a	Add/Deduct	EA	-3	\$ 7,609.20	\$ (22,827.60)		\$ -		\$ -		0	\$ -	0.00%	-3.0000	\$ (22,827.60)	\$ -
8	Clearing and Grubbing (Includes Water Blasting, Milling, Sign Relocating, Saw-Cutting, Asphalt Removal, Concrete Removal, Windrow Removal, Edging)	LS	1	\$ 4,200.00	\$ 4,200.00	1	\$ 4,200.00		\$ -		1	\$ 4,200.00	100.00%	0.0000	\$ -	\$ -
9	Prevention, Control and Abatement of Erosion & Water Pollution, Silt Fence (F and I) (Removal)	LF	1,410	\$ 2.22	\$ 3,130.20	1410	\$ 3,130.20	-48.000	\$ (106.56)		1362	\$ 3,023.64	96.60%	48.0000	\$ 106.56	\$ -
9a	Add/Deduct	LF	-48	\$ 2.22	\$ (106.56)		\$ -		\$ -		0	\$ -	0.00%	-48.0000	\$ (106.56)	\$ -
10	Type "B" Stabilization	SY	6,199	\$ 2.05	\$ 12,707.95	5983	\$ 12,265.15		\$ -		5983	\$ 12,265.15	96.52%	216.0000	\$ 442.80	\$ -
10a	Add/Deduct	SY	-216	\$ 2.05	\$ (442.80)		\$ -		\$ -		0	\$ -	0.00%	-216.0000	\$ (442.80)	\$ -
11	Excavation (21" Road Box)	CY	602	\$ 20.00	\$ 12,040.00	602	\$ 12,040.00	-125.800	\$ (2,516.00)		476.2	\$ 9,524.00	79.10%	125.8000	\$ 2,516.00	\$ -
11a	Add/Deduct	CY	-125.8	\$ 20.00	\$ (2,516.00)		\$ -		\$ -		0	\$ -	0.00%	-125.8000	\$ (2,516.00)	\$ -
12	Limerock - New Material, 6" (Min) (Compacted) (LBR 100) (w/ Prime at 0.10 Gal/Sy) (Truck Ticket Measure)	TN	1,584	\$ 25.10	\$ 39,758.40	1515.03	\$ 38,027.26		\$ -		1515.03	\$ 38,027.26	95.65%	68.9700	\$ 1,731.14	\$ -
12a	Add/Deduct	TN	-68.97	\$ 25.10	\$ (1,731.14)		\$ -		\$ -		0	\$ -	0.00%	-68.9700	\$ (1,731.14)	\$ -
13	SP9.5 Asphalt (1-3/4") (Traffic "C")	TN	544	\$ 137.44	\$ 74,767.36	510.03	\$ 70,098.52		\$ -		510.03	\$ 70,098.52	93.76%	33.9700	\$ 4,668.84	\$ -
13a	Add/Deduct	TN	-33.97	\$ 137.44	\$ (4,668.84)		\$ -		\$ -		0	\$ -	0.00%	-33.9700	\$ (4,668.84)	\$ -
14	Millings, D/W Tie-Ins, Side Streets (Field Determined)	TN	36	\$ 289.83	\$ 10,433.88		\$ -		\$ -		0	\$ -	0.00%	36.0000	\$ 10,433.88	\$ -
14a	Add/Deduct	TN	-36	\$ 289.83	\$ (10,433.88)		\$ -		\$ -		0	\$ -	0.00%	-36.0000	\$ (10,433.88)	\$ -
15	Mailbox / Paperbox Assemblies (F and I) (Includes House Numbers Both Sides)	EA	4	\$ 216.00	\$ 864.00		\$ -		\$ -		0	\$ -	0.00%	4.0000	\$ 864.00	\$ -
15a	Add/Deduct	EA	-4	\$ 216.00	\$ (864.00)		\$ -		\$ -		0	\$ -	0.00%	-4.0000	\$ (864.00)	\$ -
16	Mailbox / Paperbox Assemblies (Remove, Relocate, & Reset)	EA	16	\$ 120.00	\$ 1,920.00		\$ -	14.000	\$ 1,680.00		14	\$ 1,680.00	87.50%	2.0000	\$ 240.00	\$ -
16a	Add/Deduct	EA	-2	\$ 120.00	\$ (240.00)		\$ -		\$ -		0	\$ -	0.00%	-2.0000	\$ (240.00)	\$ -
17	Shoulder / Swale Regrading	LS	1	\$ 29,580.00	\$ 29,580.00	1	\$ 29,580.00		\$ -		1	\$ 29,580.00	100.00%	0.0000	\$ -	\$ -

18	Performance Turf, Sod, Bahia	SY	4,454	\$ 3.00	\$ 13,362.00	3097	\$ 9,291.00	\$ -	3097	\$ 9,291.00	69.53%	1357.0000	\$ 4,071.00	\$ -
18a	Add/Deduct	SY	-1,357	\$ 3.00	\$ (4,071.00)		\$ -	\$ -	0	\$ -	0.00%	-1357.0000	\$ (4,071.00)	\$ -
19	Performance Turf, Sod, Floritam	SY	1,000	\$ 7.20	\$ 7,200.00		\$ -	\$ -	0	\$ -	0.00%	1000.0000	\$ 7,200.00	\$ -
19a	Add/Deduct	SY	-1,000	\$ 7.20	\$ (7,200.00)		\$ -	\$ -	0	\$ -	0.00%	-1000.0000	\$ (7,200.00)	\$ -
20	20" Paint, Solid Stripe, White	LF	28	\$ 24.00	\$ 672.00	22.5	\$ 540.00	\$ -	22.5	\$ 540.00	80.36%	5.5000	\$ 132.00	\$ -
20a	Add/Deduct	LF	-6	\$ 24.00	\$ (132.00)		\$ -	\$ -	0	\$ -	0.00%	-5.5000	\$ (132.00)	\$ -
21	24" Thermoplastic, Solid Stripe, White	LF	28	\$ 24.00	\$ 672.00	22.5	\$ 540.00	\$ -	22.5	\$ 540.00	80.36%	5.5000	\$ 132.00	\$ -
21a	Add/Deduct	LF	-5.5	\$ 24.00	\$ (132.00)		\$ -	\$ -	0	\$ -	0.00%	-5.5000	\$ (132.00)	\$ -
22	4" Paint, Dbl. Solid Stripe Yellow	LF	30	\$ 48.00	\$ 1,440.00	27	\$ 1,296.00	\$ -	27	\$ 1,296.00	90.00%	3.0000	\$ 144.00	\$ -
22a	Add/Deduct	LF	-3	\$ 48.00	\$ (144.00)		\$ -	\$ -	0	\$ -	0.00%	-3.0000	\$ (144.00)	\$ -
23	6" Thermoplastic, Dbl. Solid Stripe, Yellow	LF	30	\$ 48.00	\$ 1,440.00	27	\$ 1,296.00	\$ -	27	\$ 1,296.00	90.00%	3.0000	\$ 144.00	\$ -
23a	Add/Deduct	LF	-3	\$ 48.00	\$ (144.00)		\$ -	\$ -	0	\$ -	0.00%	-3.0000	\$ (144.00)	\$ -
	<b>CHANGE ORDER 1</b>													
	Maintenance of Traffic	LS	1	\$ 1,926.00	\$ 1,926.00	1	\$ 1,926.00	\$ -	1	\$ 1,926.00	100.00%	0.0000	\$ -	\$ -
	14"x23" Pipe	LF	32	\$ 274.20	\$ 8,774.40	29	\$ 7,951.80	\$ -	29	\$ 7,951.80	90.63%	3.0000	\$ 822.60	\$ -
	Add/Deduct	LF	-3	\$ 274.20	\$ (822.60)		\$ -	\$ -	0	\$ -	0.00%	-3.0000	\$ (822.60)	\$ -
	14"x23" FDOT MES	EA	2	\$ 1,597.56	\$ 3,195.12	2	\$ 3,195.12	\$ -	2	\$ 3,195.12	100.00%	0.0000	\$ -	\$ -
	Demo and Removal of Existing CMP	LS	1	\$ 1,440.00	\$ 1,440.00	1	\$ 1,440.00	\$ -	1	\$ 1,440.00	100.00%	0.0000	\$ -	\$ -
	<b>TOTAL</b>				\$ 657,362.55		\$ 650,763.02	\$ 6,599.53		\$ 657,362.55			\$ -	\$ -

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



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

Construction Co., Inc.

Pay Items Added/Deleted ENGLISH SPARROW & ESKIMO ROAD					Amounts
Items No.	Item Name	Unit	Qty	Unit Price	
<b>PART A</b>					
5	Tortoise Exclusionary Silt Fence	LF	-350	6.00	\$ (2,100.00)
6	Gopher Tortoise Burrows Excavations	EA	-3	600.00	\$ (1,800.00)
7	Gopher Tortoise Relocations	EA	-3	7609.20	\$ (22,827.60)
9	Prevention, Control and Abatement of Erosion & Water Pollution, Silt Fence	LF	-182	2.22	\$ (404.04)
11	Type "B" Stabilization	SY	-294.07	1.95	\$ (573.44)
12	Excavation (21' Road Box)	CY	-264.79	13.45	\$ (3,561.43)
13	Limerock - New Material, 6" (Min) (Compacted) (LBR 100)	TN	-253.5	24.10	\$ (6,109.35)



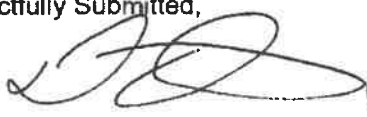
14	SP9.5 Asphalt	TN	-122.11	137.44	\$	(16,782.80)
15	Millings, D/W Tie- Ins, Side Streets	TN	-36	289.83	\$	(10,433.88)
16	Mailbox/Paperbox Assemblies (F&I)	EA	-4	216.00	\$	(864.00)
17	Mailbox/Paperbox Assemblies	EA	12	120.00	\$	1,440.00
19	Performance Turf, Sod, Bahia	SY	-4559.03	3.00	\$	(13,677.09)
20	Performance Turf, Sod, Floritam	SY	-1000	7.20	\$	(7,200.00)
21	20" Paint, Solid Stripe, White	LF	-32	24.00	\$	(768.00)
22	24" Thermoplastic, Solid Stripe, White	LF	-32	24.00	\$	(768.00)
<b>PART B</b>						
5	Tortoise Exclusionary Silt Fence	LF	-185	9.00	\$	(1,665.00)

20f4

6	Gopher Tortoise Burows Excavations	EA	-3	600.00	\$	(1,800.00)
7	Gopher Tortoise Relocations	EA	-3	7609.20	\$	(22,827.60)
9	Prevention, Control and Abatement of Erosion & Water Pollution, Silt Fence	LF	-48	2.22	\$	(106.56)
10	Type "B" Stabilization	SY	-216	2.05	\$	(442.80)
11	Excavation (21' Road Box)	CY	-125.8	20.00	\$	(2,516.00)
12	Limerock - New Material, 6" (Min) (Compacted) (LBR 100)	TN	-68.97	25.10	\$	(1,731.14)
13	SP 9.5 Asphalt	TN	-33.97	137.44	\$	(4,668.84)
14	Millings, D/W Tie-Ins, Side Streets	TN	-36	289.83	\$	(10,433.88)
15	Mailbox/Paperbox Assemblies (F&I)	EA	-4	216.00	\$	(864.00)

16	Mallbox/Paperbox Assemblies (Remove, Relocate)	EA	-2	120.00	\$	(240.00)
18	Performance Turf, Sod, Bahia	SY	-1357	3.00	\$	(4,071.00)
19	Performance Turf, Sod, Floritam	SY	-1000	7.20	\$	(7,200.00)
20	20" Paint, Solid Stripe, White	LF	-5.5	24.00	\$	(132.00)
21	24" Thermoplastic, Solid Stripe, White	LF	-5.5	24.00	\$	(132.00)
22	4" Paint, Dbl Solid Stripe Yellow	LF	-3	48.00	\$	(144.00)
23	6" Thermoplastic, Dbl Solid Stripe, Yellow	LF	-3	48.00	\$	(144.00)
C/O 1	14"x23" Pipe	LF	-3	274.20	\$	(822.60)
					\$	(146,371.05)
TOTAL Addition/Deduction this Change Order.....						

Respectfully Submitted,



Goodwin Bros Construction

- 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 

**CONSENT OF SURETY  
TO FINAL PAYMENT**

*AIA Document G707*

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

Bond No. 0248373

TO OWNER:  
*(Name and address)*

ARCHITECT'S PROJECT NO.: 110930 & 110850

Hernando County, FL  
15470 Flight Path Drive  
Brooksville, FL 34604

CONTRACT FOR: Construction

PROJECT:  
*(Name and address)*

CONTRACT DATED:

ITB No. 22-C00127/DK - English Sparrow and Eskimo Curlew Resurfacing/Hernando County, 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)*

Berkley Insurance Company  
475 Steamboat Road  
Greenwich, CT 06830

, SURETY,

on bond of  
*(Insert name and address of Contractor)*

Goodwin Bros. Construction, Inc.  
P.O. Box 1689  
Brooksville, FL 34605

, 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)*

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: July 5, 2023  
*(Insert in writing the month followed by the numeric date and year.)*

Berkley Insurance Company

*(Surety)*

By:

*(Signature of authorized representative)*

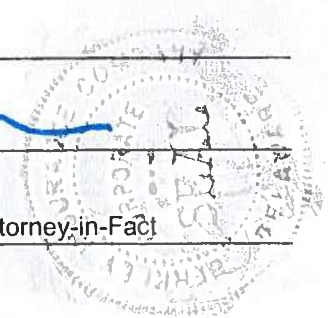
Kevin R. Wojtowicz

Attorney-in-Fact

*(Printed name and title)*

Attest:  
*(Seal):*

Margaret A. Schulz



POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Kevin R. Wojtowicz or John R. Neu of Acrisure, LLC dba Nielson, Wojtowicz, Neu & Associates of St. Petersburg, FL its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

- RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further
RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further
RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further
RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

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 19th day of May, 2021.



Attest:
By Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company
By Jeffrey M. Hafter
Senior Vice President

STATE OF CONNECTICUT )
) ss:
COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 19th day of May, 2021, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

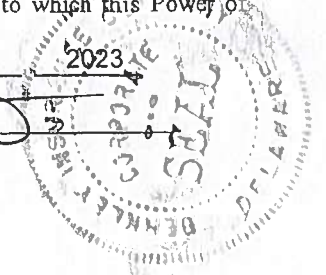
[Signature]
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY 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 that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.
under my hand and seal of the Company, this 5th day of July



[Signature]
Vincent P. Forte



**CONTRACTORS SWORN AFFIDAVIT  
AND FINAL WAIVER OF LIEN**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned for and in consideration of final payment of **Thirty Nine Thousand One Hundred Thirty Seven Dollars and Sixty Eight Cents (\$ 39,137.68)** hereby waive all rights to claim a lien for labor or materials, or both, on the following described property

**ENGLISH SPARROW ROAD AND ESKIMO CURLEW ROAD  
BROOKSVILLE, FL  
HERNANDO COUNTY**

FURTHERMORE, the undersigned has completed this stage of construction in accordance with the terms of the contract with **Hernando County BOCC.**, and the all bills for materials, labor, or services furnished to the undersigned have been paid for.

Receipt by the undersigned of the final payment, under the aforementioned contract, shall constitute full release and discharge by the undersigned to **Hernando County BOCC.**, of any claims arising out of or connected with, or resulting from the performance of the obligations of the contract pursuant to the contract documents.

WITNESS:



PROJECT MANAGER



Signature/Title

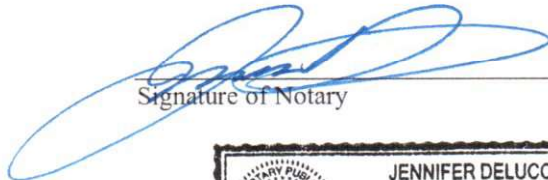
**Goodwin Bros. Construction, Inc**

**Daniel Goodwin, Jr., President**

STATE OF FLORIDA  
COUNTY OF Hernando

The foregoing instrument was acknowledged before me on this 30 of June, 2023 by  
Daniel Goodwin JR., who **is personally known to me** or has produced N/A as identification.

Signature of Notary



Notary Public Seal

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

The undersigned lienor, in consideration of the final payment in the amount of THREE HUNDRED TWENTY EIGHT AND 60/100 (\$328.60),, when said payment clears, waives and releases its lien and right to claim a lien for labor, services, or materials furnished to GOODWIN BROS. CONSTRUCTION on the job of HERNANDO COUNTY, to the following described property:

**Description of Property:**  
**ENGLISH SPARROW RD & ESKIMO CURLEW RESURFACE**  
**ENGLISH SPARROW RD & \*, WEEKI WACHEE**  
**PORTION OF PUBLIC LAND IN HERNANDO COUNTY FL**  
**\* ESKIMO CURLEW RD ITB NO 22 C00127/DK**

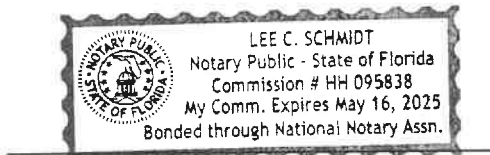
**This lien waiver is contingent upon the clearance of a payment in the amount of \$328.60.**

Dated on July 18, 2023

Lienors Name AKCA LLC  
4603 REECE RD  
PLANT CITY FL 33566

By \_\_\_\_\_  
Title: General Manager  
Printed Name Scott Walls

The foregoing instrument was acknowledged before me by means of \_\_\_ physical presence or  
 online notarization, this 18 day of July , 2023, by Scott Walls  
 Personally Known OR \_\_\_ Produced Identification Type of Identification Produced \_\_\_\_\_



(Notary Seal)

\_\_\_\_\_  
Lee C. Schmidt  
NOTARY PUBLIC, STATE OF FLORIDA

Stamped \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

re: 2627007 - GBCSEEC

# WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

(Section 713.20(5) Florida Statutes)

This instrument Prepared by: DYLAN TEASDALE  
DEXTER CONSTRUCTION CO FL (ASPHALT)  
ATTN: JENNIFER FUENTES  
3197 PREMIER DRIVE  
BROOKSVILLE FL 34604  
ENG SPRW MSBU PVG PRJ

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 GOODWIN BROS CONSTRUCTION INC (customer) on the job of HERNANDO COUNTY FL (owner), to the following described property:

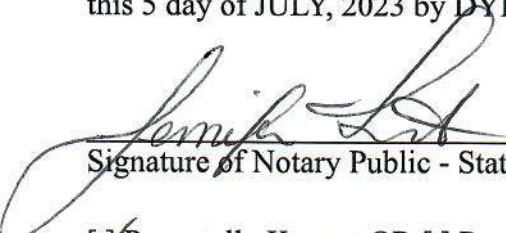
ENGLISH SPARROW AND ESKIMO CURLEW RESURFACING, PROJECT NUMBER ITB 22-C00127/DK, BOND NUMBER 0248373, AND FURTHER DESCRIBED IN BOND RECORDED IN OR BOOK 4249 PAGE 443 PUBLIC RECORDS HERNANDO COUNTY, FLORIDA.

DATED on JULY 5, 2023

DEXTER CONSTRUCTION CO FL (ASPHALT)  
ATTN: JENNIFER FUENTES  
3197 PREMIER DRIVE  
BROOKSVILLE FL 34604

By:   
DYLAN TEASDALE  
OPERATIONS MANAGER

Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 5 day of JULY, 2023 by DYLAN TEASDALE (name of person making statement).

  
Signature of Notary Public - State of Florida

  
Print, type or stamp name of notary public

Personally Known OR  Produced Identification

Type of Identification Produced \_\_\_\_\_



# WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

(Section 713.20(5) Florida Statutes)

This instrument Prepared by: DYLAN TEASDALE  
DEXTER CONSTRUCTION CO FL (ASPHALT)  
ATTN: JENNIFER FUENTES  
3197 PREMIER DRIVE  
BROOKSVILLE FL 34604  
ESKIMO ENGL SPARROW

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 GOODWIN BROS CONSTRUCTION INC (customer) on the job of HERNANDO COUNTY FL (owner), to the following described property:

ENGLISH SPARROW AND ESKIMO CURLEW RESURFACING, PROJECT NUMBER ITB 22-C00127/DK, BOND NUMBER 0248373, AND FURTHER DESCRIBED IN BOND RECORDED IN OR BOOK 4249 PAGE 443 PUBLIC RECORDS HERNANDO COUNTY, FLORIDA.

DATED on JULY 5, 2023

DEXTER CONSTRUCTION CO FL (ASPHALT)  
ATTN: JENNIFER FUENTES  
3197 PREMIER DRIVE  
BROOKSVILLE FL 34604

By:   
DYLAN TEASDALE  
OPERATIONS MANAGER

Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 5 day of JULY, 2023 by DYLAN TEASDALE (name of person making statement).

  
Signature of Notary Public - State of Florida

  
Print, type or stamp name of notary public

Personally Known OR  Produced Identification

Type of Identification Produced \_\_\_\_\_



## 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](http://www.HernandoCounty.us)

### HERNANDO COUNTY

### CERTIFICATE OF FINAL COMPLETION

June 23, 2023

Goodwin Bros Construction, Inc.  
PO Box 1689  
Brooksville, Fl. 34605

Re: Certificate of Final Completion  
22-C00127 – English Sparrow & Eskimo Curlew Project

Dear Goodwin Bros Construction, Inc.:

Hernando County Department of Public Works – County Engineers Office is in agreement by presenting this Certificate of Final Completion to GOODWIN BROS CONSTRUCTION, INC. for the ENGLISH SPARROW & ESKIMO CURLEW PROJECT. **The one-year warranty period will be effective beginning JUNE 19, 2023.**

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 ENGLISH SPARROW & ESKIMO CURLEW PROJECT. If you have any questions or concerns, please call our office at (352) 754-4062.

Sincerely,

*Scott E. Nelson*

Pc: Todd Crosby, P.E., Interim County Engineer / DPW Director  
Shannan Lakis, Finance Specialist  
Alisa Pike, Procurement Coordinator

HERNANDO COUNTY CONSTRUCTION CONTRACT  
FINAL PAYMENT CHECKLIST

Bid No: 22-C00127      Project No: 11085 - 110930      Date: 7/5/2023

Contractor Name: GOODWIN BROS, INC.

The following items have been secured by the Engineering department for the project known as HURRICANE MICHIGAN RESURFACING MSBU

Contract No: 22-C00127, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$788,398.08      Final Contract Price (including all change orders): \$657,362.55

Performance Bond Increase Required: Yes  No

Date of Notice to Proceed: 3-20-2023      Amount of Liquidated Damages: \$1,241.00

Substantial Completion Time:\* 75 Calendar Days

Substantial Completion Time (including Change Orders):\* 75 Calendar Days

Final Completion Time:\* 15 Calendar Days

Final Completion Time (including Change Orders):\* 15 Calendar Days

Actual Substantial Completion Time:\* 75 Calendar Days

Actual Final Completion Time (including Change Orders):\* 15 Calendar Days

Completed	Yes	No	
✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. All Punch List items completed <u>6-16-2023</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>6-19-2023</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>6-6-2023</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>6-20-2023</u> (Date)
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

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:  \_\_\_\_\_  
 Department Director or Designee

Date: 7-5-2023 \_\_\_\_\_

\* 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: GOODWIN BROS CONST	County Dept.: County Engineer's Office	Contract # and Description: 22-C00127 English Sparrow & Eskimo Curlew
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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 - Alisa Pike

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	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

**HERNANDO COUNTY PURCHASING AND CONTRACTS  
VENDOR PERFORMANCE EVALUATION  
Construction Projects**

Construction Phase Cont.	Rating Scale:	Poor		Average		Excellent
Cooperativeness		①	②	③	④	⑤
Professional conduct		①	②	③	④	⑤

Specific suggestions for improvement:

Recommend experienced staff operate Steel Wheel Roller and Rubber Tire Roller.

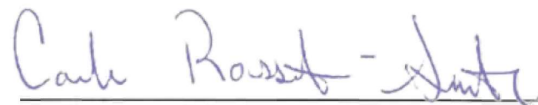
Would you recommend this contractor for another County project?  Yes  No, please explain

Prime Contractor moved swiftly within a timely manor completing project on time and under budget.

Evaluated by:

  
Signature 7-5-23  
Date

Reviewed by:

  
Chief Procurement Officer 7/21/23  
Date

SUNGARD PENTAMATION  
 DATE: 06/30/2023  
 TIME: 08:45:26

HERNANDO CO BOARD OF CO COMMISSIONERS  
 GENERAL LEDGER AUDIT TRAIL

PAGE NUMBER: 1  
 AUDIT221

ACCOUNTING PERIODS: 1/23 THRU 9/23

(INACTIVE ACCOUNTS INCLUDED)

SELECTION CRITERIA: genledgr.fund='1013' genledgr.account='2050067'  
 TOTALED ON: FUND,ACCOUNT,PERIOD

FUND - 1013 - CONSTITUTIONAL GAS TAX

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION	NET
2050067						.00	BEGINNING BALANCE	
	04/20/23	21-7	V522010	15314 GOODWIN BROS CONST		4,437.37	22-C00127 RETAINAGE	
	04/20/23	21-7	V522010	15314 GOODWIN BROS CONST		3,032.02	22-C00127 RETAINAGE	
	04/20/23	21-7	V522010	15314 GOODWIN BROS CONST	.01		22-C00127 RETAINAGE	
	TOTAL PERIOD 7				.01	7,469.39		7,469.38
	05/25/23	21-8	V522204	15314 GOODWIN BROS CONST		7,922.58	22-C00127 RETAINAGE	
	05/25/23	21-8	V522204	15314 GOODWIN BROS CONST		2,332.65	22-C00127 RETAINAGE	
	05/25/23	21-8	V522204	15314 GOODWIN BROS CONST		.01	22-C00127 RETAINAGE	
	TOTAL PERIOD 8				.00	10,255.24		10,255.24
	06/22/23	21-9	V522400	15314 GOODWIN BROS CONST		10,050.05	22-C00127 RETAINAGE	
	06/22/23	21-9	V522400	15314 GOODWIN BROS CONST		4,763.48	22-C00127 RETAINAGE	
	TOTAL PERIOD 9				.00	14,813.53		14,813.53
TOTAL	RETAINAGE-GOODWIN CONST					32,538.15		
TOTAL	CONSTITUTIONAL GAS TAX				.00	32,538.15		
TOTAL REPORT					.00	32,538.15		

\* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION



## 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](http://www.HernandoCounty.us)

### HERNANDO COUNTY

### CERTIFICATE OF FINAL COMPLETION

June 23, 2023

Goodwin Bros Construction, Inc.  
PO Box 1689  
Brooksville, Fl. 34605

Re: Certificate of Final Completion  
22-C00127 – English Sparrow & Eskimo Curlew Project

Dear Goodwin Bros Construction, Inc.:

Hernando County Department of Public Works – County Engineers Office is in agreement by presenting this Certificate of Final Completion to GOODWIN BROS CONSTRUCTION, INC. for the ENGLISH SPARROW & ESKIMO CURLEW PROJECT. **The one-year warranty period will be effective beginning JUNE 19, 2023.**

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 ENGLISH SPARROW & ESKIMO CURLEW PROJECT. If you have any questions or concerns, please call our office at (352) 754-4062.

Sincerely,

*Scott E. Nelson*

Pc: Todd Crosby, P.E., Interim County Engineer / DPW Director  
Shannan Lakis, Finance Specialist  
Alisa Pike, Procurement Coordinator