



Board of County Commissioners

AGENDA ITEM

Meeting: 10/22/2024
Department: Procurement Department
Prepared By: Fran Hallet
Initiator: Carla Rossiter-Smith
DOC ID: 14621
Legal Request Number: 2023-262
Bid/Contract Number: 23-ITB00307/TC

TITLE

Final Close-Out of Contract With Superior Asphalt, Inc., for Westside Government Center and Sheriff's Office/Emergency Operations Center Parking Lot Restoration Projects for Facilities Maintenance Department (Contract No. 23-ITB00307/TC; Amount: \$34,843.50)

BRIEF OVERVIEW

The Westside Government Center and Sheriff's Office/Emergency Operations Center Parking Lot Restoration Projects was awarded by the Board on August 22, 2023, Doc Id. No. 12404, to Superior Asphalt, Inc in the amount of \$655,075.00. This project is under Contract No. 23-ITB00307/TC.

Hernando County Facilities Department requested Amendment No. 1 to add the Lykes Library Parking Lot in the amount of \$79,180.00, to the list of projects for Contract No. 23-ITB00307/TC, Increasing the contract total to \$734,255.00. This portion of the contract is on a separate Purchase Order and will be completed separately with its own Final Payment process.

Change Order One (1) was for a no-cost change to install 1.5" SP9.5 asphalt in lieu of milling and paving1"

Change Order Two (2) was for a no-cost time extension due to weather and cold temperatures.

Change Order Three (3) was to replace broken wheel stops found during paving and irrigation modifications for Westside Government Center in the amount of \$13,805.00, increasing the Purchase Order from \$655,075.00 to \$668,880.00.

Change Order Four (4) was to replace broken wheel stops, asphalt leveling and milling for Sheriff's Office/EOC lot in the amount of \$23,115.00, increasing the Purchase Order from \$668,880.00 to \$691,995.00.

Change Order Five (5) was for a time extension of 30 days, to remove pavement, and add sod in the amount of \$4,875.00, increasing the Purchase Order from \$691,995.00 to \$696,870.00.

The Final Purchase Order amount is \$696,870.00 (PO No. 23001119).

The work has been completed and Superior Asphalt, Inc has submitted its Final Pay Application No. Five (5) in the amount of \$34,843.50.

All releases properly include Hernando County. Superior Asphalt, Inc has signed a release of lien. All notices of lien or claims of lien have been released on the project.

FINANCIAL IMPACT

Funding in the amount of \$34,843.50 is available in the following accounts:

Balance Sheet:

Fund: 0011 - General Fund, **Account: 2050237** - Retainage - Superior Asphalt, Inc. in the amount of \$34,843.50. The retainage will reduce to zero, as the final payment is made.

LEGAL NOTE

The Board has the authority to take the recommended action on this item pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board approve final pay Request No. Five (5) in the amount of \$34,843.50 to Superior Asphalt, Inc to close out Purchase Order 23001119, Westside Government Center and Sheriff's Office/Emergency Operations Center Parking Lot Restoration Projects under Contract No. 23-ITB00307/TC.

The final Purchase Order amount is \$696,870.00, an increase of \$41,795.00 from BOCC award.

REVIEW PROCESS

Craig Becker	Approved	09/20/2024 10:35 AM
Albert Bertram	Approved	09/30/2024 7:44 AM
Carla Rossiter-Smith	Approved	09/30/2024 9:34 AM
Albert Bertram	Approved	09/30/2024 2:40 PM
Pamela Hare	Approved	09/30/2024 2:56 PM
Melissa Tartaglia	Approved	09/30/2024 3:24 PM
Heidi Kurppe	Approved	09/30/2024 4:19 PM
Toni Brady	Approved	10/02/2024 8:43 AM
Jeffrey Rogers	Approved	10/02/2024 11:14 AM
Colleen Conko	Approved	10/02/2024 11:31 AM

AYES:	Narverud, Hawkins, Campbell, Allocco and Champion
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