




MEMO

TO: Toni Brady, OMB Director/Chief Procurement Officer and Contracts Manager

FROM: Chris Linsbeck, Community Services Director 

SUBJECT: RQ220621 Ridge Manor Playground Replacement

DATE: October 21, 2022

The Ridge Manor Playground project is complete. I am forwarding the following documents for processing:

1. Final Payment Request
2. Final Payment Checklist
3. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Ridge Manor Playground Replacement project.

The original purchase order amount was \$156,671.35 revised by change order in the amount of \$7,153.85 for a Final Contract amount of \$163,825.20.

Partial payment of \$133,170.65 has been paid leaving a total owed amount of **\$30,654.55** left.

Funding in the amount of **\$30,654.55** is available in the parks and recreation expense account 04441-5606377.

Top Line Recreation, Inc.
2922 HOWLAND BLVD -
SUITE 4
Deltona, FL 32725
(800)921-4509
soniap@toplinerec.com
http://www.toplinerec.com



INVOICE

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

SHIP TO
CHRIS LINSBECK
RIDGE MANOR PARK
34030 Ridge Manor Blvd
RIDGE MANOR 33525

INVOICE # 3282
DATE 09/16/2022
DUE DATE 10/16/2022
TERMS Net 30

SALES REP
Kelly Woods

CUSTOMER PO
22000551-2

QUOTE
TLRQ4395-06/4802-01

ACTIVITY	QTY	RATE	AMOUNT
BURKE* RIDGE MANOR PARK #134-148383-1 ST JOHNS DISCOUNT BURKE SPECIAL PRICING ENGINEERING, INSTALLATION, EWF, TURF TOP LINE RECREATION DISCOUNT	0.15	156,671.3333333	23,500.70
CHANGE CHANGE ORDER #2	1	7,153.85	7,153.85

Thank you for your business!

BALANCE DUE

\$30,654.55

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

Vendor/Firm: TopLine	County Dept.: Parks and Recreation	Contract # and Description: 22-PC0051 - 22000551-2 Ridge Manor Playground Replacement
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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: Purchasing Department

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

