



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001119-5

PAGE NO. 1

bhope@superiorasphaltinc.net

95786 FAX: 941-727-5980

SUPERIOR ASPHALT INC

PO BOX 2489

ONECO FL 34264

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FACILITIES

1525 E JEFFERSON ST.

BUILDING A

BROOKSVILLE FL 34601-2849

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ORDER DATE: 09/21/23		BUYER: CHARLENEE		REQ. NO.: RQ231252	REQ. DATE: 09/30/23
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: PARKING LOT RESTORATION F	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.23-ITB00307/TC, BOCC Approved on: 8/22/23, Doc ID No. 12404.</p> <p>The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase.</p> <p>The County Contact Person is: Sam Burdin, Phone Number: (352) 754-4029.</p> <p>The Contractor Contact is: Alan Mulvey, Phone Number: (941) 755-2850</p> <p>11/27/2023 Change Order #1 JG 23-ITB00307/TC PARKING LOT RESTORATION PROJECT</p> <p>C/O NEEDED FOR LINE ITEM 1 (WS GOV[®]T CTR), INSTALL 1.5" SP9.5 ASPHALT IN LIEU OF MILLING AND PAVING 1".</p> <p>THERE IS NO DOLLAR AMOUNT CHANGE FOR THIS CHANGE ORDER.</p> <p>1701-5304601 1 .00</p>					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
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<i>Carl Rouseff - Jntc</i>				

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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PACKING

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(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
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Of Subrogation)	\$ 1,000,000 Each Occurrence
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ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			3/22/24 Change Order #2 - FH 23-ITB00307/TC PARKING LOT RESTORATION PROJECT		
			C/O NEEDED FOR 60 DAY TIME EXTENSION DUE TO THE INCOMING WEATHER AND COLD TEMPS. THE NIGHTTIME TEMP SHOULD BE AT LEAST 50 DEGREES CONSISTENTLY WITH THE ASPHALT LIFT AT 1". NEW SUBSTANTIAL COMPLETION DATE 4/22/24 WITH FINAL COMPLETION 5/22/24.		
			THERE IS NO DOLLAR AMOUNT CHANGE FOR THIS CHANGE ORDER.		
			1701-5304601 0 .00		
			3/22/24 Change Order #3 - FH 23-ITB00307/TC PARKING LOT RESTORATION PROJECT.		
			C/O NEEDED FOR REPLACEMENT OF BROKEN WHEELSTOPS AND IRRIGATION MODIFICATIONS FOR THE WESTSDIE GOVERNMENT CENTER PARKING LOT.		
			ADD LINE 03, 01701-5304601 - REPLACE BROKEN WHEELSTOPS, QTY: 126, UNIT: EA, UNIT PRICE: \$90.00 = \$11,340.00		

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TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: PARKING LOT RESTORATION F		
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
ADD LINE 04, 01701-5304601 - IRRIGATION MODIFICATIONS, QTY: 1, UNIT: LS, UNIT PRICE: \$2,465.00 = \$2,465.00 NEW PO TOTAL \$668,880.00							
	1701-5304601	3		11340.00			
	1701-5304601	4		2465.00			
5/13/24 Change Order No 4 - MP Contract#: 23-ITB00307/TC Contract Name: Parking Lot Restoration Grant: N/A CO 4 is to replace broken wheelstops, asphalt leveling, and milling for Sheriff/EOC Lot. Install curbing for WSGC Lot. Add Line 05 \$180.00; New Line Total \$180.00 Add Line 06 \$9,675.00; New Line Total \$9,675.00 Add Line 07 \$3,390.00; New Line Total \$3,390.00 Add Line 08 \$9,870.00; New Line Total \$9,870.00 New PO Tctal \$691,995.00 Dept 01701 Account 5304601 Project 104390 line #5, 6 & 7 \$13,245.00 Dept 01701 Account 5304601 Project 104370 line #8 \$9,870.00							

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<p>6/5/24 Change Order No 5 - MP Contract #: 23-ITB00307/TC Contract Name: Parking Lot Restoration Grant: N/A CO #5 is to remove pavement for sod, blackout three (3) arrows painted in parking lot at Sheriff@s/EOC. Add Line 09 \$4,275.00; New Line Total \$600.00 New PO Total \$696,870.00 Dept 01701 Account 5304601 Project 104390 Line #9 & 10 \$4,875.00</p>					
01	353340.00	JOB	WESTSIDE GOV [®] T CTR - PERMITTING/MOBILIZATION, MAINT OF TRAFFIC, PERF BOND, INSTALL/REPLACE PINS, CLEARING, ELEVATION, CURBING, LAYOUT/STRIP, WHEEL STOPS, ADA MATS	1.0000	353,340.00
02	301735.00	JOB	SHERIFF/EOC - PERMITTING/MOBILIZATION, MAINT OF TRAFFIC, INSTALL/REPLACE PINS, CLEARING, ELEVATION, LAYOUT/STRIP, WHEEL STOPS, ADA MATS, CURBING, PERFORMANCE BOND	1.0000	301,735.00
03	126.00	EA	REPLACE BROKEN WHEELSTOPS	90.0000	11,340.00
04	1.00	JOB	IRRIGATION MODIFICATIONS	2465.0000	2,465.00
05	2.00	EA	REPLACE BROKEN WHEELSTOPS	90.0000	180.00

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06	9675.00	JOB	1" SP 9.5 ASPHALT LEVELING	1.0000	9,675.00
07	3390.00	JOB	PROFILE MILLING TO IMPROVE DRAINAGE	1.0000	3,390.00
08	9870.00	JOB	INSTALL NEW TYPE D CURBING	1.0000	9,870.00
09	1.00	LS	REMOVE PAVEMENT / PLACE SOD	4275.0000	4,275.00
10	1.00	LS	ARROW BLACKOUT	600.0000	600.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	696,870.00
01	01701 5304601	353,340.00	104370	TOTAL \$	696,870.00
02	01701 5304601	301,735.00	104390		
03	01701 5304601	11,340.00			
04	01701 5304601	2,465.00			
05	01701 5304601	180.00	104390		
06	01701 5304601	9,675.00	104390		
07	01701 5304601	3,390.00	104390		
08	01701 5304601	9,870.00	104370		
09	01701 5304601	4,275.00	104390		
10	01701 5304601	600.00	104390		

PDF

Carl Rouseff - State

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001119-5
CHANGE DATE: 06/05/24

PAGE NO. 1

bhope@superiorasphaltinc.net

95786 FAX: 941-727-5986

SUPERIOR ASPHALT INC

PO BOX 2489

ONECO FL 34264

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FACILITIES

1525 E JEFFERSON ST.

BUILDING A

BROOKSVILLE FL 34601-2849

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D
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R

ORDER DATE: 09/21/23		BUYER: CHARLENEE		REQ. NO.: RQ231252	REQ. DATE: 09/06/23
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 5	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>6/5/24 Change Order No 5 - MP Contract #: 23-ITB00307/TC Contract Name: Parking Lot Restoration Grant: N/A CO #5 is to remove pavement for sod, blackout three (3) arrows painted in parking lot at Sheriff@s/EOC. Add Line 09 \$4,275.00; New Line Total \$600.00 New PO Total \$696,870.00 Dept 01701 Account 5304601 Project 104390 Line #9 & 10 \$4,875.00</p>					
09	.00	LS	REMOVE PAVEMENT / PLACE SOD	.0000	.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$.00
09	01701 5304601	.00	104390	TOTAL \$.00

PDF COPY

Calc Rose - State

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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	\$ 500,000 policy limit
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	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact:	Fran Hallet		
Contract No. and Project Description (Task Order & GSM #)	23-ITB00307/TC – Parking Lot Restoration		
Vendor Name:	Superior Asphalt, Inc.		
Purchase Order No.:	23001119		
Change Order No.:	Change Order 5		

Procurement Agent Review:	<i>Fran Hallet</i>	5/30/24	Fran Hallet
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	Change Order # 5 is requested for a time extension of 30 days and an increase of \$4,875.00 to remove pavement, add sod, and black out 3 arrows in Sheriff/EOC parking lot per attached quote. All work was completed prior to 5/22/24. No time extension needed. Project is completed and final invoice received.		
	No Issues	\$	4,275.00
		\$	600.00
		\$	4,875.00
		Verified by Fhallet 5/30/24	

Grant Review:			
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	N/A		

Chief of Procurement Review:	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;"><i>By Carla Rossiter-Smith at 8:30 am, Jun 05, 2024</i></p> </div>		
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:			

Recommendation:	
-----------------	--



Hernando County Board of County Commissioners Change Order Request

Non- Construction Construction

Purchase Order #: 23001119

Change Order #: 5

Vendor Name: Superior Asphalt, Inc.

Vendor #: 95786

Contract #: 23-ITB00307/TC

Department: Facilities Maintenance

Project Description: Parking Lot Restoration

Form completed by(print): Charlene Elliott

Request Date: 5/17/24

Check Appropriate Boxes:

Increase Funds

Add Lines (s)

No cost time extension

Decrease Funds

Change Account Number

Other: _____

Instructions: Please copy and paste the appropriate Change Order Script and fill in the blanks. Include justification and details for the change. If Change Order request is due to new agreements, quotes, projects, etc., please attach appropriate documentation as necessary.

Detailed Justification/Explanation of Request:

Contract #: 23-ITB00307/TC Contract Name: Parking Lot Restoration

Grant: N/A

CO #5 is to remove pavement for sod, blackout three (3) arrows painted in parking lot at Sheriff's/EOC.

Add Line 09 \$4,275.00; New Line Total \$4,275.00

Add Line 10 \$600.00; New Line Total \$600.00

New PO Total \$696,870.00

Dept 01701 Account 5304601 Project 104390 line #9 & 10 \$4,875.00

Original Purchase Order amount: \$ 655,075.00

Value of all prior Change Orders: \$ 36,920.00

Addition/Deduction for this Change Order: \$ 4,875.00

New Purchase Order Total: \$ 696,870.00

Vendor Signature (if Construction): _____

Date: 05/29/2024

Dept Approver Name: Sam Burdin

Signature: _____

Date: 5/29/2024

Procurement Approver: _____

Date: _____

Procurement Processor: Mary Pagillo

Date: 6/5/24

APPROVED
By Carla Rossiter-Smith at 8:30 am, Jun 05, 2024

SUPERIOR ASPHALT, INC.

BID QUOTATION

P.O. BOX 15025
BROOKSVILLE, FL 34604

PH. (352) 678-3537
FAX (352) 678-3660

DATE: May 8, 2024

TO: SAM BURDIN
HERNANDO COUNTY FACILITIES
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

JOB NAME: HERNANDO COUNTY PARKING LOTS

LOCATION: SHERIFF EOC LOT

CHANGE ORDER 232018-009

REMOVE ASPHALT APRON FOR SOD AT GATED ENTRANCE

ITEM NO.	ITEM DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL
1	REMOVE PAVEMENT / PLACE SOD	1.00	LS	\$4,275.00	\$4,275.00

TOTAL \$4,275.00

- 1) Prime and Mat Not Included.
- 2) This quote has been based on 1 move-ins. Any additional move-ins will be \$ 1,500.00 per move in.
- 3) New pavement will tend to scuff and mark within the first twelve (12) months after placement due to the curing process of asphalt.
- 4) During resurfacing projects, Superior Asphalt cannot guarantee 100% drainage.
- 5) All permits, surveying, and maintenance of traffic by others unless noted above.
- 6) All testing to be in accordance with F.D.O.T. testing procedures and to be paid for by others.
- 7) If this is a unit price contract, the job will be remeasured for actual quantities.
- 8) We have the right to inspect base prior to paving. Over-runs or extra work pertaining to base deficiencies will be billed accordingly.
- 9) We will not be liable for any delay due to war, strikes, lockouts, labor difficulties, supply chain, accidents, fire, flood or other causes beyond our control.
- 10) Purchaser agrees that should the account become more than 30 days past due, purchaser will pay all costs of collection, including reasonable attorney's fees whether collected through suit or otherwise. After 30 days, interest will be charged on all money due at the highest legal rate.
- 11) Prices quoted valid for 30 days at which time we reserve the right to adjust our price. Sales tax is included in the prices quoted.
- 12) Asphalt is a flexible pavement and any cracks that are visible before overlaying will reflect through after the overlay is finished. Also, cracks will appear when paving on new soil cement.
- 13) This quotation is based on the Florida Department of Transportation (FDOT) Fuel and Bituminous Average Price Index for the month date of this bid. Superior Asphalt, Inc. reserves the right to adjust the final unit prices and contract amount if applicable.

Date 5/9/24

Accepted by Sam Burdin

SUPERIOR ASPHALT, INC.

By Greg Wasson
Greg Wasson, Estimator

Digitally signed by Greg Wasson
DN: cn=US, e=gwasson@superiorasphaltinc.net,
o=Superior Asphalt - Brooksville, ou=Estimating
CN=Greg Wasson
Date: 2024.05.08 18:25:57-04'00'

SUPERIOR ASPHALT, INC.

BID QUOTATION

P.O. BOX 15025
BROOKSVILLE, FL 34604

PH. (352) 678-3537
FAX (352) 678-3660

DATE: May 8, 2024

TO: SAM BURDIN
HERNANDO COUNTY FACILITIES
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

JOB NAME: HERNANDO COUNTY PARKING LOTS

LOCATION: SHERIFF EOC LOT

CHANGE ORDER 232018-010

BLACKOUT THREE (3) ARROWS PAINTED IN PARKING LOT PER PLANS

ITEM NO.	ITEM DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL
1	ARROW BLACKOUT	1.00	LS	\$600.00	\$600.00

TOTAL \$600.00

- 1) Prime and Mat Not Included
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Date 5/9/24

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SUPERIOR ASPHALT, INC.

Greg Wasson

By Greg Wasson, Estimator

Digitally signed by Greg Wasson
DN: cn=US,
E=gwasson@superiorasphaltinc.net,
O=Superior Asphalt - Brooksville,
OU=Estimating, CN=Greg Wasson
Date: 2024.05.08 16:28:59-0400'