



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

PURCHASE ORDER-CHANGE NO. 24000825-1

PAGE NO. 1

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daniel@goodwinbrosinc.com

15314 FAX: 352-544-1084

GOODWIN BROS CONSTRUCTION INC

PO BOX 1689

BROOKSVILLE FL 34605

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ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

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ORDER DATE: 06/03/24			BUYER: SLAKIS			REQ. NO.: RQ240926		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: RIDGE MANOR LOOP SCOP 23-			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>23-CG0217 Faculty/Kedrone/Tombstone/Top Rock/Umbrella Rock (Ridge Manor Loop) SCOP project. FPN: 448504-1-54-01 Contract #G2L63</p> <p>This Purchase is in accordance with Hernando County Contract No. 23-CG0217, BOCC Approved on: April 23, 2024, Doc ID No.13766. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This contract No 23-CG0217 will expire as established in the notice to proceed. The County will issue a Notice to Proceed (NTP) for the work to begin. The Period of Performance is: 90 days from NTP. PO will remain open until construction project is complete.</p> <p>County Contact Person: Scott Nelson, Phone Number: (352) 754-4060 Contractor Contact: Tom Charlow, Phone Number: (352) 796-0149, email: estimator@goodwinbrosinc.com</p> <p>11/14/2024 - CHANGE ORDER NO. 1 - LB Contract #: 23-CG0217; Contract Name: Ridge Manor Rd paving SCOP 448504-1-54-01 (Faculty/Kedrone/Tombstone/Top Rock/Umbrella Rock -</p>									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

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Carl Rouse - Jnt

****SEE TERMS AND CONDITIONS ON REVERSE SIDE****

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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SFGA)									
Grant ID: 491									
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Add Line #3 \$0.09; New Line Total \$0.09									
Increase Line #3 \$67,348.65; New Line Total \$67,348.74									
Old PO Total: \$970,345.00; New PO Total \$1,037,693.74									
Dept 03211, Account 5616313, Project 111816, Line #2 \$67,348.74									
Current Final Completion Date: 02/16/2025									
New Final Completion Date: 03/06/2025									
3211-5616313 3 67348.74 111816									
01 970345.00 JOB CONSTRUCTION SERVICES TO COMPLETE THE							1.0000		970,345.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	
				TOTAL \$	

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Carl Rouse - Jantz

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ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE	EXTENSION	
02	.09	JOB	FACULTY/KEDRON/TOMBSTONE/TOP ROCK/UMBRELLA ROCK (RIDGE MANOR LOOP) SCOP (SMALL COUNTY OUTREACH PROGRAM) PROJECT.				1.0000	.09	
03	67348.74	JOB	FACULTY/KEDRON/TOMBSTONE/TOP ROCK/UMBRELLA ROCK (RIDGE MANOR LOOP) SCOP (SMALL COUNTY OUTREACH PROGRAM) PROJECT.				1.0000	67,348.74	
ITEM#	ACCOUNT		AMOUNT		PROJECT CODE		PAGE TOTAL \$		1,037,693.83
01	34602	5616313	970,345.00		111816		TOTAL \$		1,037,693.83
02	03211	5616313	.09		111816				
03	03211	5616313	67,348.74		111816				
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Carl Rouse - Jant
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15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 24000825-1
CHANGE DATE: 11/14/24

PAGE NO. 2

VENDOR [daniel@goodwinbrosinc.com
15314 FAX: 352-544-1084
GOODWIN BROS CONSTRUCTION INC
PO BOX 1689
BROOKSVILLE FL 34605]

SHIP TO [NEW ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601]

ORDER DATE: 06/03/24		BUYER: SLAKIS		REQ. NO.: RQ240926		REQ. DATE: 05/13/24	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 1		
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION
03	.00		JOB CONSTRUCTION SERVICES TO COMPLETE THE FACULTY/KEDRON/TOMBSTONE/TOP ROCK/UMBRELLA ROCK (RIDGE MANOR LOOP) SCOP (SMALL COUNTY OUTREACH PROGRAM) PROJECT.		.0000		.00

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouseff - Slak
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

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, 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 the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners"); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

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

HERNANDO COUNTY

PROCUREMENT REVIEW FORM

Procurement Contact:	Julie Crull
Contract No. and Project Description (Task Order, Quote, & GSM #)	23-CG0217/AP – Ridge Manor Rd Paving SCOP 448504-1-54-01 (Faculty/Kedrone/Tombstone/Top Rock/Umbrella Rock – SFGA)
	GSM#491
Vendor Name:	Goodwin Bros Construction Inc.
Purchase Order No.:	24000825
Change Order No.:	Change Order 1

Procurement Agent Review:	<i>Julie Crull</i>	11/7/2024	Julie Crull
	Signature	Date	Printed Name
Comments:	Change Order # 1 is requested to increase Line 2 by \$67,348.65, from \$0.09 to \$67,348.74 and extend Final Completion Date by 18 days, from 2/16/2025 to 3/6/2025. Please see attached justification and changes from vendor. No Issues		

Grant Review:	<i>Mindy Tillis</i>	11/07/2024	Mindy Tillis
	Signature	Date	Printed Name
Comments:	The increase to line 2 is not grant related. It is for department 03211.		
GMS 491	The extension to the grant was approved by both the vendor and the department. The new grant expiration date is 03/13/2025 with an 18-day extension to have the work completed by 03/06/2025. No issues.		

Chief of Procurement Review:	<i>Caleb Roseb - State</i>	11/12/24	
	Signature	Date	Printed Name
Comments:	Approved.		

Recommendation:	

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

Rev: 12

Construction Change Order

Owner: Hernando County Board of County Commissioners**Owner's Representative:****Vendor:** GOODWIN BROS CONSTRUCTION INC**Change Order No.** 1**Contract No.** 24000825**Change Order Date:** 10-01-2024**Contract Date:****Project Description:**

Ridge Manor Loop SCOP

The Project is Changed as Follows

Justification: Contract #: 23-CG0217; Contract Name: Ridge Manor Rd paving SCOP
448504-1-54-01 (Faculty/Kedrone/Tombstone/Top Rock/Umbrella Rock - SFGA)
Grant ID: 491

CO #1 is requested to create Line #3 with prior balance of \$0.09 incorrectly closed, increase funds, and add 18 days to project timeline for construction of the remaining Kedrone Road areas and extension of the 3 pipe crossings at Kedrone and Tombstone intersection.

Add Line #3 \$0.09; New Line Total \$0.09

Increase Line #3 \$67,348.65; New Line Total \$67,348.74

Old PO Total: \$970,345.00; New PO Total \$1,037,693.74

Dept 03211, Account 5616313, Project 111816, Line #3 \$67,348.74

Current Final Completion Date: 02/16/2025

New Final Completion Date: 03/06/2025

3211-5616313 3 67348.74 111816

Total Addition/Deduction this Change Order:

67,348.65

The Original Contract Sum was

970,345.09

Net Change by previously authorized Change Orders:

.00

The Contract Sum prior to this Change Order was

970,345.09

The Net Amount of this Change Order is:

67,348.65

The new Contract Sum including this Change Order will be

1,037,693.74

The Contract Time will be changed by this Change Order (Days):

18

The Date of Substantial Completion as of the date of this Change Order therefore is:

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: 11/13/2024



Chief Procurement Office

Date: 11/14/2024

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File



DEPARTMENT OF PUBLIC WORKS

AQUATIC SERVICES • ENGINEERING • FACILITIES • ROADS/BRIDGES • STORMWATER • TRAFFIC • WATERWAYS

1525 EAST JEFFERSON STREET • BROOKSVILLE, FLORIDA 34601
P 352.754.4060 • F 352.754.4423 • W www.HernandoCounty.us

MEMORANDUM

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

FROM: Scott E. Nelson *SEN*
Project Manager

DATE: November 6, 2024

SUBJECT: RIDGE MANOR LOOP SURFACE TREATMENT PROJECT
PO# 24000467
Contract # 24000825

Please see the attached Change Order Request from Goodwin Bros Construction for construction of the remaining Kedrone Road areas to the Ridge Manor Loop Surface Treatment Project. Also includes extending 3 pipe crossings at Kedrone and Tombstone intersection allowing the full radii returns to be constructed per plans.

The Change Order request of \$48,104.65 and \$19,244.00 for a grand total \$67,348.65.

Please add 18 days to the contract for this work.

- (✓) 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 _____

A handwritten signature in black ink, appearing to be "J. Scott Herring", is written over a horizontal line.

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



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

REQUEST FOR CHANGE ORDER

To:	Hernando County Engineering 1525 East Jefferson St Brooksville, Florida 34601	Contact:	Scott Nelson
		Phone:	352-754-4062
		Email:	
Project:	HC Ridge Manor Surface Treatment	Date:	10/31/2024
Location:	Brooksville, Florida	Chng Ord	1

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>		
10	Type "B" Stabilization	1,559	SY	\$1.95	\$3,040.05
11	Excavation 3"x21' Road Box	168	CY	\$21.00	\$3,528.00
12	Limerock New 6" Min Prime 0.10Gal/SY	350	TN	\$24.10	\$8,435.00
13	SP 12.5 Asphalt 1 3/4" Traffic C	152	TN	\$127.75	\$19,418.00
14	Milling Driveway Tie Ins, Side Streets	2	TN	\$2,830.80	\$5,661.60
17	Shoulder/Swale Regrading	1	LS	\$5,385.00	\$5,385.00
18	Performance Turf-Sod-Bahia	850	SY	\$2.82	\$2,397.00
16	Mailbox/Paperbox assemblies RRR	2	EA	\$120.00	\$240.00
Sub Total:					\$48,104.65
<u>PIPE at Kedrone</u>					
	28"x20" 16GA CMP for extending Mitre Pipe	40	LF	\$140.00	\$5,600.00
	Mitre Pipe 28"x20" 16 GA CMP	6	EA	\$798.00	\$4,788.00
	Bands 30"/24"	6	EA	\$516.00	\$3,096.00
	MES Concrete	4	EA	\$1,440.00	\$5,760.00

Total: **\$19,244.00**

Additional Days Added to Contract:

18 DA

Total Project: **\$67,348.65**

Respectfully Submitted,

Goodwin Bros Construction, Inc.

Tom Charlow

Tom Charlow
Estimator/Project Manager

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



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

REQUEST FOR CHANGE ORDER

To:	Hernando County Engineering 1525 East Jefferson St Brooksville, Florida 34601	Contact:	Scott Nelson
Project:	HC Ridge Manor Surface Treatment	Phone:	352-754-4062
Location:	Brooksville, Florida	Email:	
		Date:	10/31/2024
		Chng Ord	1

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>
---------------	--------------------	------------	-----------

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted

Signature:

Date of Acceptance:

Lillian Hoyt

From: Sanchez, Rolando <Rolando.Sanchez@dot.state.fl.us>
Sent: Wednesday, November 6, 2024 10:44 AM
To: Lillian Hoyt; Clark, Sara; Ford, Karen; DelNegro, Susan
Cc: Scott Nelson; Shannan Lakis
Subject: RE: 448504-1-54-01/G2L63 Ridge Manor Loop SCOP Change Order #1

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Lillian,

Change Order No. 1 has been reviewed and as there is no additional cost to the maximum agreed amount per the State Funded Grant Agreement (SFGA)-SCOP to the Department for this work and is in conformance with the contract requirements. I concur with these changes.

Sincerely,

Rolando Sanchez
LAP Projects Coordinator\ Final Estimates Specialist
Office: (813) 975-6928
Cell: (727) 224-4747
Rolando.sanchez@dot.state.fl.us

Rolando Sanchez
Ozmatic Engineering
Office: (813) 975-6928
Cell: (727) 224-4747
Rolando.sanchez@oz-matic.com



From: Lillian Hoyt <LHoyt@co.hernando.fl.us>
Sent: Wednesday, November 6, 2024 10:37 AM
To: Sanchez, Rolando <Rolando.Sanchez@dot.state.fl.us>; Clark, Sara <Sara.Clark@dot.state.fl.us>; Ford, Karen <Karen.Ford@dot.state.fl.us>; DelNegro, Susan <Susan.DelNegro@dot.state.fl.us>
Cc: Scott Nelson <ScottN@co.hernando.fl.us>; Shannan Lakis <SLakis@co.hernando.fl.us>
Subject: RE: 448504-1-54-01/G2L63 Ridge Manor Loop SCOP Change Order #1

Good morning.
I must apologize again. The new final completion date calculates to 03/16/2025.

Thank you.

Lillian Hoyt

Operations Assistant
Hernando County Department of Public Works
1525 E. Jefferson Street
Brooksville, Florida 34601
Telephone 352-754-4755
Fax 352-754-4423



Don't Sweat the Petty stuff, and don't pet the sweaty stuff ~George Carlin

From: Lillian Hoyt

Sent: Wednesday, November 6, 2024 10:23 AM

To: Sanchez, Rolando <Rolando.Sanchez@dot.state.fl.us>; Clark, Sara <Sara.Clark@dot.state.fl.us>; Ford, Karen <Karen.Ford@dot.state.fl.us>; DelNegro, Susan <Susan.DelNegro@dot.state.fl.us>

Cc: Scott Nelson <ScottN@co.hernando.fl.us>; Shannan Lakis <SLakis@co.hernando.fl.us>

Subject: RE: 448504-1-54-01/G2L63 Ridge Manor Loop SCOP Change Order #1

Good morning Rolando.

I apologize, but we had missed adding the 18 days to complete this work as requested and approved by the project manager. The revised completion date will be March 6, 2025, within the timeframe of the awarded SCOP agreement. This SCOP agreement, G2L63 expires March 13, 2025.

Thank you.

Lillian Hoyt

Operations Assistant
Hernando County Department of Public Works
1525 E. Jefferson Street
Brooksville, Florida 34601
Telephone 352-754-4755
Fax 352-754-4423



Don't Sweat the Petty stuff, and don't pet the sweaty stuff ~George Carlin

From: Sanchez, Rolando <Rolando.Sanchez@dot.state.fl.us>

Sent: Friday, November 1, 2024 6:56 AM

To: Lillian Hoyt <LHoyt@co.hernando.fl.us>; Clark, Sara <Sara.Clark@dot.state.fl.us>; Ford, Karen <Karen.Ford@dot.state.fl.us>; DelNegro, Susan <Susan.DelNegro@dot.state.fl.us>

Cc: Scott Nelson <ScottN@co.hernando.fl.us>; Shannan Lakis <SLakis@co.hernando.fl.us>

Subject: RE: 448504-1-54-01/G2L63 Ridge Manor Loop SCOP Change Order #1

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Good morning Lillian,

Change Order No. 1 has been reviewed and as there is no additional cost to the maximum agreed amount per the State Funded Grant Agreement (SFGA)-SCOP to the Department for this work and is in conformance with the contract requirements. I concur with these changes.

Sincerely,

Rolando Sanchez
LAP Projects Coordinator\ Final Estimates Specialist
Office: (813) 975-6928
Cell: (727) 224-4747
Rolando.sanchez@dot.state.fl.us

Rolando Sanchez
Ozmatic Engineering
Office: (813) 975-6928
Cell: (727) 224-4747
Rolando.sanchez@oz-matic.com



From: Lillian Hoyt <LHoyt@co.hernando.fl.us>
Sent: Thursday, October 31, 2024 4:30 PM
To: Sanchez, Rolando <Rolando.Sanchez@dot.state.fl.us>; Clark, Sara <Sara.Clark@dot.state.fl.us>; Ford, Karen <Karen.Ford@dot.state.fl.us>; DelNegro, Susan <Susan.DelNegro@dot.state.fl.us>
Cc: Scott Nelson <ScottN@co.hernando.fl.us>; Shannan Lakis <SLakis@co.hernando.fl.us>
Subject: 448504-1-54-01/G2L63 Ridge Manor Loop SCOP Change Order #1

EXTERNAL SENDER: Use caution with links and attachments.

Good afternoon.

We are submitting the attached change order for the Ridge Manor Loop (Faculty/Kedrone/Tombstone/Umbrella Rock) SCOP project for FDOT review and concurrence. The changes are being charged to local County Funds as the SCOP award and required match amount are already encumbered on the contract for this project. These changes are to complete the roadway surface on Kedrone and extend 3 pipe crossings at the Kederone and Tombstone intersection for safety.

Thank you.

Lillian Hoyt

Operations Assistant
Hernando County Department of Public Works
1525 E. Jefferson Street
Brooksville, Florida 34601
Telephone 352-754-4755
Fax 352-754-4423



Don't Sweat the Petty stuff, and don't pet the sweaty stuff ~George Carlin