



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

PURCHASE ORDER-CHANGE NO. 23000849-7

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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COUNTY ADMINISTRATOR
15470 FLIGHT PATH DR.
BROOKSVILLE FL 34604

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ORDER DATE: 06/01/23			BUYER: JLRWRIGHT			REQ. NO.: RQ230955		REQ. DATE: 09/30/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT NO. 23-CG0215/JG			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No. 23-CG0215/JG, for the Infrastructure Construction of Dr. Dennis Wilfong Center for Success, BOCC Approved on 5/9/2023, DOC ID No. 12166.</p> <p>The assignment of this Purchase Order (PO) represents County's Notice To Proceed to the Contractor to begin services contemplated.</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: Erik van de Boogaard Phone Number: (352) 667-1351</p> <p>The Contractor Contact Name is: Daniel Goodwin Email: daniel@goodwinbrosinc.com</p> <p>6/30/2023 - CHANGE ORDER NO. 1 - LB Contract No. 23-CG0215/JG</p> <p>Delete Note - The assignment of this Purchase Order (PO) represents County's Notice To Proceed to the Contractor to begin servcies contemplated.</p>									

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

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
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ITEM#	QUANTITY	UOM	DESCRIPTION			EXTENSION

Add Note - You are hereby notified that Materials Ordering, Permitting and Submittals under the above contract may commence effective June 23, 2023.

Add Note - A Notice To Proceed for Construction will be issued at a later date using the contractual completion time as atated in the contract.

31001-5606201 0 .00

7/10/23 Change Order 2 - FH
Contract No. 23-CG0215/JG - Infrastructure
Construction of D.R. Dennis Wilfong Center for Success

Gopher Tortoise Relocation (3 each x \$6,737.08 = \$20,211.24)

Line 2 - Increase - \$20,211.24

The new total for this line is \$914,877.45
New PO Balance is \$1,914,877.44

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
			31001-5606201 2 20211.24						
11/30/2023 Change Order #3 JG Contract No. 23-CG0215/JG - Infrastructure Construction of Dr. Dennis Wilfong Center for Success Onsite - Clearing Grubbing and Concrete removal Erosion Sediment Control \$134,455.96 Offsite - 1. General Conditions, 2. Clearing, Earthwork & Grading, 3. Storm drainage system, 4. Utility & 5. Paving Improvements \$660,161.90 Add Line 3 - \$794,617.86 New PO Balance is \$2,709,495.30 31001-5606201 3 794617.86									
4/22/24 Change Order #4 - FH Contract No. 23-CG0215/JG - Infrastructure Construction of Dr, Dennis Wilfong Center for Success Modifications to Structute 3									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
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Increase Line 3 - \$1,912.92 New PO Balance is \$2,711,408.22									
5/17/24 Change Order No 5 - MP Contract #: 23-CG0215/JG Contract Name: Goodwin Bros Construction, Inc Change Order #5 Decrease Line 2: -\$15,059.72 New Line Total: \$899,817.73 New PO Balance: \$2,696,348.50 Account #31001-56-6201 Add 50 additional days to contract - Combine change order requested for deducts, days requested for original change order submission for material order and install.									
7/18/24 Change Order No 6 - MP Contract #: 23-CG0215/JG Contract Name: Goodwin Bros Construction, Inc Change Order #6 Grant: Yes - Grant #G0081									
Water main lower & tie in, ARV assembly, concrete pad & utility coordination Add line 4 - \$43,588.45 New PO Balance is \$2,739,936.95									

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Account # 31001-5606201									
9/11/2024 - CHANGE ORDER NO. 7 - LB									
ontract #: 23-CG0215/JG									
Grant GMS#: G0081									
CO #: 7 is to Goodwin Brothers Construction Inc.									
Increase Line 4 \$5750.09; New Line Total \$49,338.54									
Old PO Total \$2,739,936.95 New PO Total \$2,745,687.04									
Dept 31001 Account 5606201 line #4 \$5,750.09									
CO #7 is requested to extend the Project 107 days due to time from notice to proceed until all permits and gophers permitted and removed to complete work. Also, 8" water equired to be relocated and rerouted due to conflict with proposed storm run.									
This PO will remain open through project completion.									
Current Substantial Completion date: 8/13/2024									
New Substantial Completion date: 11/28/2024									
Current Final Completion date: 10/02/2024									
New Final Completion date: 1/17/2025									

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

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

APPROVED BY:

Carl Rouse - Jnt

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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PACKING

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LEGALLY AUTHORIZED WORKFORCE

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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 & Waiver 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
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23000849-7

PAGE NO. 6

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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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COUNTY ADMINISTRATOR

15470 FLIGHT PATH DR.

BROOKSVILLE FL 34604

ORDER DATE: 06/01/23		BUYER: JLWRIGHT		REQ. NO.: RQ230955		REQ. DATE: 09/30/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CONTRACT NO. 23-CG0215/JG		
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION
31001-5606201 4 5750.09							
01	999999.99	JOB	INFRASTRUCTURE CONSTRUCTION OF DR. DENNIS WILFONG CENTER FOR SUCCESS (CONTRACT NO. 23-CG0215/JG)			1.0000	999,999.99
02	899817.73	JOB	INFRASTRUCTURE CONSTRUCTION OF DR. DENNIS WILFONG CENTER FOR SUCCESS (CONTRACT NO. 23-CG0215/JG)			1.0000	899,817.73
03	796530.78	JOB	ONSITE/OFFSITE CLEARING AND TORTOISE REMOVAL			1.0000	796,530.78
04	49338.54	JOB	WATER MAIN LOWER & TIE IN, ARV ASSEMBLY, CONCRETE PAD & UTILITY COORDINATION			1.0000	49,338.54

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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

PURCHASE ORDER-CHANGE NO. 23000849-7
CHANGE DATE: 09/11/24

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

Copy
COUNTY ADMINISTRATOR
15470 FLIGHT PATH DR.
BROOKSVILLE FL 34604

PDF

ORDER DATE: 06/01/23			BUYER: JLRWRIGHT			REQ. NO.: RQ230955		REQ. DATE: 05/17/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CHANGE ORDER - 7			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
<p>9/11/2024 - CHANGE ORDER NO. 7 - LB ontract #: 23-CG0215/JG Grant GMS#: G0081 CO #: 7 is to Goodwin Brothers Construction Inc. Increase Line 4 \$5750.09; New Line Total \$49,338.54 Old PO Total \$2,739,936.95 New PO Total \$2,745,687.04 Dept 31001 Account 5606201 line #4 \$5,750.09</p> <p>CO #7 is requested to extend the Project 107 days due to time from notice to proceed until all permits and gophers permitted and removed to complete work. Also, 8" water equired to be relocated and rerouted due to conflict with proposed storm run.</p> <p>This PO will remain open through project completion.</p> <p>Current Substantial Completion date: 8/13/2024 New Substantial Completion date: 11/28/2024</p> <p>Current Final Completion date: 10/02/2024 New Final Completion date: 1/17/2025</p> <p>31001-5606201 4 5750.09</p>									
04	5750.09		JOB WATER MAIN LOWER & TIE IN, ARV ASSEMBLY,				.0000	5,750.09	
CONCRETE PAD & UTILITY COORDINATION									
ITEM#	ACCOUNT		AMOUNT		PROJECT CODE		PAGE TOTAL \$		
							TOTAL \$		5,750.09
04	31001	5606201	5,750.09				5,750.09		

PDF Copy

0121-11

PDF

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouse-John

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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HERNANDO COUNTY

PROCUREMENT REVIEW FORM

Procurement Contact:	Fran Hallet
Contract No. and Project Description (Task Order, Quote, & GSM #)	23-CG0215/JG - Dr. Dennis Wilfong Center for Success/Infrastructure GMS# G0081
Vendor Name:	Goodwin Bros. Construction Inc.
Purchase Order No.:	23000849
Change Order No.:	Change Order 7

Procurement Agent Review:	<i>Fran Hallet</i>	9/6/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	Change Order # 7 is requested to extend the project 107 days for permits, gopher permitting and removal to be completed. Increase Po \$5,750.09 for water relocated and rerouted. Current Substantial Completion 8/13/24 New Substantial Completion 11/28/24 Current Final Completion 10/2/24 New Final Completion 1/17/25 No Issues		

Grant Review:	<i>Erin L Kluis Briggs</i>	09/09/2024	Erin L Kluis Briggs
	Signature	Date	Printed Name
Comments: GMS - 433	In Period of Performance is through June 30, 2025. Prices appear reasonable and fair. Funding is available. No issues		

Chief of Procurement Review:	<i>Carla Rosset - Jette</i>	9/11/24	
	Signature	Date	Printed Name
Comments:			

Recommendation:	

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

Rev: 2

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: GOODWIN BROS CONSTRUCTION INC

Change Order No. 7

Contract No. 23000849

Change Order Date: 09-03-2024

Contract Date:

Project Description:

CONTRACT NO. 23-CG0215/JG

The Project is Changed as Follows

Justification: Contract #: 23-CG0215/JG

Grant GMS#: G0081

CO #: 7 is to Goodwin Brothers Construction Inc.

Increase Line 4 \$5750.09; New Line Total \$49,338.54

Old PO Total \$2,739,936.95 New PO Total \$2,745,687.04

Dept 31001 Account 5606201 line #4 \$5,750.09

CO #7 is requested to extend the Project 107 days due to time from notice to proceed until all permits and gophers permitted and removed to complete work. Also, 8" water equired to be relocated and rerouted due to conflict with proposed storm run.

This PO will remain open through project completion.

Current Substantial Completion date: 8/13/2024

New Substantial Completion date: 11/28/2024

Current Final Completion date: 10/02/2024

New Final Completion date: 1/17/2025

31001-5606201 4 5750.09

Total Addition/Deduction this Change Order:

5,750.09

The Original Contract Sum was

1,894,666.20

Net Change by previously authorized Change Orders:

845,270.75

The Contract Sum prior to this Change Order was

2,739,936.95

The Net Amount of this Change Order is:

5,750.09

The new Contract Sum including this Change Order will be

2,745,687.04

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

107

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:

9/6/2024



Chief Procurement Office

Date: 9/11/2024

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

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



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

REQUEST FOR CHANGE ORDER

To: Erik Van De Boogaard	Contact: Erik Van De Boogaard
	Phone: 352-754-4062
	Email:
Project: Dennis Wilfong Center for Success	Date: 8/21/2024
Location: Brooksville FL Hernando CO	CHG 11 REV

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>		
	8" PVC	14	LF	\$30.00	\$420.00
	8" Restraints	4	EA	\$264.50	\$1,058.00
	Excavation	1	LS	\$3,715.97	\$3,715.97
	8" 45's	4	EA	\$175.28	\$701.12
	Administration Fee	1	LS	\$275.00	\$275.00
				<u>Total:</u>	\$5,750.09

Total: **\$5,750.09**

Additional Days Added to Contract:
8" water required to be relocated and
rerouted due to conflict with proposed storm
run.

5 DA

Respectfully Submitted,
Goodwin Bros Construction, Inc.

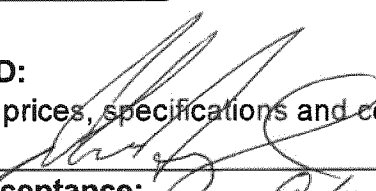
Tom Charlow
Estimator/Project Manager

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



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

REQUEST FOR CHANGE ORDER

To: Erik Van De Boogaard	Contact: Erik Van De Boogaard Phone: 352-754-4062 Email:
Project: Dennis Wilfong Center for Success Location: Brooksville FL Hernando CO	Date: 8/21/2024 CHG 11 REV
Item # Description	Qty UM
ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted Signature:  Date of Acceptance: 9-6-2024	

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



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

REQUEST FOR CHANGE ORDER

To: Erik Van De Boogaard	Contact: Erik Van De Boogaard
	Phone: 352-754-4062
	Email:
Project: Dennis Wilfong Center for Success	Date: 8/16/2024
Location: Brooksville FL Hernando CO	CHG 10 REV

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>
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Gopher Tortoise Permitting and relocation

Hernando County permitting

Total:

Additional Days Added to Contract: 102 DA
Time from notice to proceed until all permits
and Gophers permitted and removed to
complete work.

Respectfully Submitted,
Goodwin Bros Construction, Inc.

Tom Charlow
Estimator/Project Manager

ACCEPTED:

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

Signature: Erik Van De Boogaard

Date of Acceptance: 8-19-2024