



UTILITIES DEPARTMENT

WATER ♦ WASTEWATER ♦ RECLAIMED WATER ♦ ENGINEERING ♦ CUSTOMER SERVICE

15365 CORTEZ BOULEVARD ♦ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ♦ F 352.754.4485 ♦ W www.HernandoCounty.us

MEMORANDUM

Date: March 27, 2025

To: Carla Rossiter-Smith, Chief Procurement Officer

From: Hunter Newton, HCUD Project Manager

Cc: Ron Patel., Engineering Division Manager

Re: 23-T00040/AP #15 Weeki Wachee Woodlands WM Interconnect - PO25000494

The Project is completed. The following documents are attached for processing:

1. Final Pay App
2. Change Order #1 & #2
3. Final Payment Checklist
4. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Weeki Wachee Woodlands WM Interconnect.

Funding is available for Pay Request No. 1 Final in:

The final pay in the amount of \$136,763.31 is available in the following accounts:

Account #4121-07201-5626302

No Retainage

If Additional information is needed, please contact me.

Thank You

Hunter Newton

352-540-4368

hnewton@hernandocounty.us

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER ATTN: Attn:HCUD
Hernando County Board of County Commissioners
20 N Main Street
Brooksville, FL 34601

PROJECT: Weeki Wachee Interconnect
APPLICATION NO: 1
PROJECT NO: 23-T00040/AP Q15
PERIOD FROM: 1/16/2025
PERIOD TO: 3/31/2025

FROM CONTRACTOR: Deeb Construction and Development Co
9400 River Crossing Blvd Suite 102
New Port Richey, FL 34655
Phone: 727-919-1252

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below in connection with the Contract.

| | |
|--|----------------|
| 1 ORIGINAL CONTRACT SUM | \$ 153,684.30 |
| 2 NET CHANGE BY CHANGE ORDERS | \$ (19,920.99) |
| 3 CONTRACT SUM TO DATE (Line 1 + 2) | \$ 133,763.31 |
| 4 TOTAL COMPLETED & STORED TO DATE | \$ 136,763.31 |
| 5 RETAINAGE: | \$ - |
| 0 % of Completed Work and Stored Material | |
| 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5) | \$ 136,763.31 |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior request) | |
| 8 CURRENT PAYMENT DUE | \$ 136,763.31 |
| 9 BALANCE TO FINISH, INC RETAINAGE (Line 3 Less Line 6) | \$ - |

Gross: 136,763.31
Retainage: (0)
Net : 136,763.31

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|-----------------------------------|-----------|----------------|
| Total changes approved previously | | \$ - |
| Total changes approved this pay | | \$ (19,920.99) |
| TOTALS | | \$ (19,920.99) |
| NET CHANGES by Change Order | | \$ (19,920.99) |

I hereby certify that the work performed and the materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and HCUD, relating to the above referenced project.
I also certify that payments, less applicable retainage, have been made through the period covered by the previous payments received from the contractor, to (1) all subcontractors and (2) for all materials and labor used on or in connections with the performance of the Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and unemployment Compensation laws and Worker's Compensation law insofar as applicable to the performance of the contract.

CONTRACTOR:
By: *[Signature]* Date: 4/1/25

NOTARY SEAL:
State Of: Florida
Subscribed and sworn to before me this 1st day
of April, 2025
My Commission expires: Jenna G. Fox



ENGINEER'S RECOMMENDATION FOR PAYMENT:

In accordance with the Contract documents based on site observations and the data comprising the above application to the best of the PROFESSIONAL'S knowledge the WORK has progressed as indicated and this APPLICATION FOR PAYMENT meets the requirements of the Contract and payment is recommended.

By: *[Signature]* Title: Project Manager Date: 4/2/25
Approved By: *[Signature]* Title: Chief Financial Officer
Amount: \$136,763.31 Date: 4-2-25

PAYMENT APPLICATION No. 1

Project/PO # 25000494

FOR PERIOD FROM 1/16/2025 TO 3/31/2025

| ITEM NO. | DESCRIPTION LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL | CONTRACT | | | | PREVIOUS APPLICATIONS | | THIS PERIOD | | TO DATE | | BALANCE TO COMPLETE | | RETAINAGE HELD @5% |
|-------------|---|----------|--------------------|----------------------|-----------------------|-----------------------|-------|-------------|----------------|------------------------------|------------------------------------|---------------------|-------|--------------------|
| | | UNIT | SCHEDULED QUANTITY | SCHEDULED UNIT VALUE | TOTAL SCHEDULED VALUE | QUANTITY | VALUE | QUANTITY | VALUE | TOTAL VALUE STORED MATERIALS | TOTAL COMPLETED AND STORED TO DATE | QUANTITY | VALUE | |
| 1 | Mobilization/Demobilization | LS | 1.00 | \$ 2,500.00 | \$ 2,500.00 | | \$ - | 1 | \$ 2,500.00 | \$ - | \$ 2,500.00 | 0.00 | \$ - | \$ - |
| 2 | Insurance | LS | 1.00 | \$ 1,000.00 | \$ 1,000.00 | | \$ - | 1 | \$ 1,000.00 | | \$ 1,000.00 | 0.00 | \$ - | \$ - |
| 3 | Maintenance of Traffic | LS | 1.00 | \$ 3,500.00 | \$ 3,500.00 | | \$ - | 1 | \$ 3,500.00 | | \$ 3,500.00 | 0.00 | \$ - | \$ - |
| 4 | Survey Layouts/As-builts | LS | 1.00 | \$ 2,800.00 | \$ 2,800.00 | | \$ - | 1 | \$ 2,800.00 | | \$ 2,800.00 | 0.00 | \$ - | \$ - |
| 5 | Erosion Sediment Control and NPDES permit | LS | 1.00 | \$ 2,500.00 | \$ 2,500.00 | | \$ - | 1 | \$ 2,500.00 | | \$ 2,500.00 | 0.00 | \$ - | \$ - |
| 6 | Pre/Post Video | LS | 1.00 | \$ 1,713.00 | \$ 1,713.00 | | \$ - | 1 | \$ 1,713.00 | | \$ 1,713.00 | 0.00 | \$ - | \$ - |
| 7 | Gopher Tortoise Survey and Permitting | LS | 1.00 | \$ 1,500.00 | \$ 1,500.00 | | \$ - | 1 | \$ 1,500.00 | | \$ 1,500.00 | 0.00 | \$ - | \$ - |
| 8 | Open Cut and Restore Philatelic Drive | LS | 1.00 | \$ 15,625.00 | \$ 15,625.00 | | \$ - | 1 | \$ 15,625.00 | | \$ 15,625.00 | 0.00 | \$ - | \$ - |
| 9 | Performance Turf Sod-Match existing | LS | 1.00 | \$ 8,022.00 | \$ 8,022.00 | | \$ - | 1 | \$ 8,022.00 | | \$ 8,022.00 | 0.00 | \$ - | \$ - |
| 10 | Gopher Tortoise-Bucket Trapped, Pulled or Monitored (up to 2) | EA | 2.00 | \$ 250.00 | \$ 500.00 | | \$ - | 2 | \$ 500.00 | | \$ 500.00 | 0.00 | \$ - | \$ - |
| 11 | Gopher Tortoise Relocation (up to 2) | EA | 2.00 | \$ 7,500.00 | \$ 15,000.00 | | \$ - | 2 | \$ 15,000.00 | | \$ 15,000.00 | 0.00 | \$ - | \$ - |
| 12 | 8-inch PVC C900 DR18 Water Main Pipe via Open Cut with Fittings | LF | 480.00 | \$ 70.80 | \$ 33,984.00 | | \$ - | 480 | \$ 33,984.00 | | \$ 33,984.00 | 0.00 | \$ - | \$ - |
| 13 | 8-inch Valve/Valve Can, Pad, Locate Wire, Restraints | EA | 2.00 | \$ 4,317.37 | \$ 8,635.74 | | \$ - | 2 | \$ 8,635.74 | | \$ 8,635.74 | 0.00 | \$ - | \$ - |
| 14 | 8-inch 45 degree Bends Including Fittings | EA | 3.00 | \$ 804.94 | \$ 2,414.82 | | \$ - | 3 | \$ 2,414.82 | | \$ 2,414.82 | 0.00 | \$ - | \$ - |
| 15 | 8-inch "T" including Fittings | EA | 1.00 | \$ 1,325.21 | \$ 1,325.21 | | \$ - | 1 | \$ 1,325.21 | | \$ 1,325.21 | 0.00 | \$ - | \$ - |
| 16 | 8x2 Reducer Including Fittings | EA | 1.00 | \$ 578.20 | \$ 578.20 | | \$ - | 1 | \$ 578.20 | | \$ 578.20 | 0.00 | \$ - | \$ - |
| 17 | 2-inch Gate Valve Including Fittings | EA | 1.00 | \$ 1,834.20 | \$ 1,834.20 | | \$ - | 1 | \$ 1,834.20 | | \$ 1,834.20 | 0.00 | \$ - | \$ - |
| 18 | Connect 8-inch Water Main to Existing 8-inch "T" including fittings | EA | 1.00 | \$ 1,891.66 | \$ 1,891.66 | | \$ - | 1 | \$ 1,891.66 | | \$ 1,891.66 | 0.00 | \$ - | \$ - |
| 19 | 6x6 Wet Tap, Connect to Existing 6-inch Water Main including Fitting | EA | 1.00 | \$ 8,168.81 | \$ 8,168.81 | | \$ - | 1 | \$ 8,168.81 | | \$ 8,168.81 | 0.00 | \$ - | \$ - |
| 20 | 8x6 Reducer Including Fittings | EA | 1.00 | \$ 1,039.98 | \$ 1,039.98 | | \$ - | 1 | \$ 1,039.98 | | \$ 1,039.98 | 0.00 | \$ - | \$ - |
| 21 | Install Service Lines up to Existing Near Side Meter Box | EA | 3.00 | \$ 1,246.68 | \$ 3,740.04 | | \$ - | 3 | \$ 3,740.04 | | \$ 3,740.04 | 0.00 | \$ - | \$ - |
| 22 | Install Service Lines up to Existing Far Side Meter Box | EA | 2.00 | \$ 6,478.96 | \$ 12,957.92 | | \$ - | 2 | \$ 12,957.92 | | \$ 12,957.92 | 0.00 | \$ - | \$ - |
| 23 | Remove and Replace Driveway Aprons | EA | 4.00 | \$ 5,000.00 | \$ 20,000.00 | | \$ - | 4 | \$ 20,000.00 | | \$ 20,000.00 | 0.00 | \$ - | \$ - |
| 24 | Cut and Cap 2-inch Water Main Abandoned in Place | EA | 6.00 | \$ 80.22 | \$ 481.32 | | \$ - | 6 | \$ 481.32 | | \$ 481.32 | 0.00 | \$ - | \$ - |
| 25 | Install Sample Points | EA | 2.00 | \$ 1,686.20 | \$ 3,372.40 | | \$ - | 2 | \$ 3,372.40 | | \$ 3,372.40 | 0.00 | \$ - | \$ - |
| 26 | Perform Testing for FDEP Clearance | EA | 2.00 | \$ 800.00 | \$ 1,600.00 | | \$ - | 2 | \$ 1,600.00 | | \$ 1,600.00 | 0.00 | \$ - | \$ - |
| 27 | | EA | 0.00 | \$ - | \$ - | | \$ - | 0 | \$ - | | \$ - | 0.00 | \$ - | \$ - |
| 28 | | | | \$ - | \$ - | | \$ - | | \$ - | | \$ - | 0.00 | \$ - | \$ - |
| 29 | C.O. #1 | | | \$ - | \$ - | | \$ - | | \$ - | | \$ - | 0.00 | \$ - | \$ - |
| 30 | 8" DIP 45 Degree Bends including fittings | EA | 2.00 | \$ 804.94 | \$ 1,609.88 | | \$ - | 2 | \$ 1,609.88 | | \$ 1,609.88 | 0.00 | \$ - | \$ - |
| 31 | Gopher Tortoise-Bucket Trapped, Pulled or Monitored (up to 2) | EA | -2.00 | \$ 250.00 | \$ (500.00) | | \$ - | -2 | \$ (500.00) | | \$ (500.00) | 0.00 | \$ - | \$ - |
| 32 | Gopher Tortoise Relocation (up to 2) | EA | -2.00 | \$ 7,500.00 | \$ (15,000.00) | | \$ - | -2 | \$ (15,000.00) | | \$ (15,000.00) | 0.00 | \$ - | \$ - |
| 33 | Pre/Post Video | EA | -1.00 | \$ 1,713.00 | \$ (1,713.00) | | \$ - | -1 | \$ (1,713.00) | | \$ (1,713.00) | 0.00 | \$ - | \$ - |
| 34 | 8-inch Gate Valve/Valve Can, Pad, Locate Wire, Restraints | EA | -1.00 | \$ 4,317.37 | \$ (4,317.37) | | \$ - | -1 | \$ (4,317.37) | | \$ (4,317.37) | 0.00 | \$ - | \$ - |
| 35 | | | | \$ - | \$ - | | \$ - | | \$ - | | \$ - | 0.00 | \$ - | \$ - |
| GRAND TOTAL | | | | | \$ 136,763.31 | | \$ - | | \$ 136,763.31 | \$ - | \$ 136,763.31 | | \$ - | \$ - |



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

PURCHASE ORDER-CHANGE NO. 25000494-1
CHANGE DATE: 04/03/25

PAGE NO. 1

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carol@deebcompanies.net

11228

FAX: 727-376-5971

DEEB CONSTRUCTION & DEVELOPMENT

9400 RIVER CROSSING BLVD

SUITE 102

NEW PORT RICHEY FL 34655

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UTILITIES ENGINEERING
15365 CORTEZ BLVD
P BROOKSVILLE FL 34613
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|--|----------|---------------------|--------------|-------------------------|---------------|---------------------|--|
| ORDER DATE: 01/16/25 | | BUYER: CRICHARDSON | | REQ. NO.: RQ250480 | | REQ. DATE: 12/12/24 | |
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: CHANGE ORDER - 1 | | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | UNIT PRICE | EXTENSION | |
| <p>04/03/2025 - Change Order #1 - JAC</p> <p>Contract#: 23-T00040/AP Quote No.15 Contract Name: Construction services under \$500K (Weeki Wachee Woodlands)</p> <p>CO#:1 is to decrease the PO by \$21,530.87. No gopher tortoises located in the project area, no pre/post video, plans did not match what was found in the field and the contractor did not have to install a 8-in. gate valve and to increase the PO by \$1,609.88 due to two 8in. 45 degree bends added. Total deduction of \$19,920.99 to the PO.</p> <p>Decrease Line 6 \$1,713.00 ; New Line Total \$0 Decrease Line 10 \$500.00 ; New Line Total \$0 Decrease Line 11 \$15,000.00 ; New Line Total \$0 Decrease Line 13 \$4,317.87 ; New Line Total \$4,317.87 Increase Line 14 \$1,609.88; New Line Total \$4,024.70</p> <p>Old PO Total \$156,684.30 New PO Total \$136,763.31</p> <p>Dept 07201 Account 5626302 line#6 -\$1,713.00 Dept 07201 Account 5626302 line#10 -\$500.00 Dept 07201 Account 5626302 line#11 -\$15000.00 Dept 07201 Account 5626302 line#13 -\$4317.87 Dept 07201 Account 5626302 line#14 \$1609.88</p> | | | | | | | |
| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | | PAGE TOTAL \$ | | |
| | | | | | TOTAL \$ | | |

PDF Copy

Carla Rouse - JAC

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

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. 25000494-1
CHANGE DATE: 04/03/25

PAGE NO. 2

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carol@deebcompanies.net

11228

FAX: 727-376-5971

DEEB CONSTRUCTION & DEVELOPMENT

9400 RIVER CROSSING BLVD

SUITE 102

NEW PORT RICHEY FL 34655

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|----------------------|----------|--------------------|--|--------------------|-------------------------|---------------------|--|
| ORDER DATE: 01/16/25 | | BUYER: CRICHARDSON | | REQ. NO.: RQ250480 | | REQ. DATE: 12/12/24 | |
| TERMS: NET 30 DAYS | | | F.O.B.: DESTINATION | | DESC.: CHANGE ORDER - 1 | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | UNIT PRICE | EXTENSION | |
| 06 | .00 | | JOB WEEKI WACHEE WOODLANDS - PRE/POST VIDEO (LINE 6) | | .0000 | .00 | |
| 07 | .00 | | JOB WEEKI WACHEE WOODLANDS -GOPHER TORTOISE SURVEY/PERMITTING (LINE 7) | | .0000 | .00 | |
| | | | | | PAGE TOTAL \$.00 | | |
| | | | | | TOTAL \$.00 | | |
| 06 | 07201 | 5626302 | .00 | 112001 | | | |
| 07 | 07201 | 5626302 | .00 | 112001 | | | |

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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| <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. 25000494-2
CHANGE DATE: 04/04/25

PAGE NO. 1

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carol@deebcompanies.net

11228

FAX: 727-376-5971

DEEB CONSTRUCTION & DEVELOPMENT

9400 RIVER CROSSING BLVD

SUITE 102

NEW PORT RICHEY FL 34655

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| ORDER DATE: 01/16/25 | | | BUYER: CRICHARDSON | | | REQ. NO.: RQ250480 | | REQ. DATE: 12/12/24 | |
| TERMS: NET 30 DAYS | | | | F.O.B.: DESTINATION | | | DESC.: CHANGE ORDER - 2 | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | | | UNIT PRICE | EXTENSION | |
| 4/4/2025 - Change Order No 2 - MP Contract#: 23-T00040/AP Quote No.15 Contract Name: Construction services under \$500K (Weeki Wachee Woodlands) CO#2 is and administrative change order to correct an error by Procurement when entering CO#1. Line adjustments were not processed on CO#1. | | | | | | | | | |
| 06 | -1713.00 | JOB | WEEKI WACHEE WOODLANDS - PRE/POST VIDEO (LINE 6) | | | | .0000 | -1,713.00 | |
| 07 | .00 | JOB | WEEKI WACHEE WOODLANDS -GOPHER TORTOISE SURVEY/PERMITTING (LINE 7) | | | | .0000 | .00 | |
| 08 | .00 | JOB | WEEKI WACHEE WOODLANDS - OPEN CUT AND RESTORE PHILATELIC DRIVE (LINE 8) | | | | .0000 | .00 | |
| 09 | .00 | JOB | WEEKI WACHEE WOODLANDS - PERFORMANCE TURF SOD-MATCH EXISTING (LINE 9) | | | | .0000 | .00 | |
| 10 | -500.00 | JOB | WEEKI WACHEE WOODLANDS - GOPHER TORTOISE BUCKET TRAPPED, PULLED, OR MONITORED (LINE 10) | | | | .0000 | -500.00 | |
| 11 | -15000.00 | JOB | WEEKI WACHEE WOODLANDS - GOPHER TORTOISE | | | | .0000 | -15,000.00 | |
| ITEM# | ACCOUNT | | AMOUNT | | PROJECT CODE | | PAGE TOTAL \$ -17,213.00 | | |
| | | | | | | | TOTAL \$ | | |
| 06 | 07201 | 5626302 | -1,713.00 | | 112001 | | <div>PDF Copy</div> <div>C121-11</div> | | |
| 07 | 07201 | 5626302 | .00 | | 112001 | | | | |
| 08 | 07201 | 5626302 | .00 | | 112001 | | | | |
| 09 | 07201 | 5626302 | .00 | | 112001 | | | | |
| 10 | 07201 | 5626302 | -500.00 | | 112001 | | | | |
| 11 | 07201 | 5626302 | -15,000.00 | | 112001 | | | | |
| 12 | 07201 | 5626302 | .00 | | 112001 | | | | |
| 13 | 07201 | 5626302 | -1,300.87 | | 112001 | | | | |
| 14 | 07201 | 5626302 | 1,609.88 | | 112001 | | | | |
| | | | | | | | | | |

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

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.

| Coverage | Minimum Amounts and Limits |
|---|--|
| (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. 25000494-2
CHANGE DATE: 04/04/25

PAGE NO. 2

VENDOR carol@deebcompanies.net
11228 FAX: 727-376-5971
DEEB CONSTRUCTION & DEVELOPMENT
9400 RIVER CROSSING BLVD
SUITE 102
NEW PORT RICHEY FL 34655

TO UTILITIES ENGINEERING
15365 CORTEZ BLVD
BROOKSVILLE FL 34613

| ORDER DATE: 01/16/25 | | BUYER: CRICHARDSON | | REQ. NO.: RQ250480 | REQ. DATE: 12/12/24 |
|----------------------|----------|---------------------|---|-------------------------|---------------------|
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: CHANGE ORDER - 2 | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| | | | RELOCATION (LINE 11) | | |
| 12 | .00 | JOB | WEEKI WACHEE WOODLANDS - 8 IN. PVC C900 DR18 WTR MAIN PIPE VIA OPEN CUT W/ ALL NECESSARY RESTRAINTS /FITTINGS (LINE 12) | .0000 | .00 |
| 13 | -4317.87 | JOB | WEEKI WACHEE WOODLANDS - 8 INCH VALVE/VALVE CAN, PAD, LOCATE WIRE, RESTRAINTS (LINE 13) | .0000 | -4,317.87 |
| 14 | 1609.88 | JOB | WEEKI WACHEE WOODLANDS - 8 INCH 45 DEGREE BENDS INCLD FITTINGS (LINE 14) | .0000 | 1,609.88 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | -2,707.99 |
|-------|---------|--------|--------------|-----------------|-------------------|
| | | | | TOTAL \$ | -19,920.99 |

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CHIEF PROCUREMENT OFFICER

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| Coverage | Minimum Amounts and Limits |
|---|--|
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| (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 CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 23-T00040/AP Project No: 23-T00040/AP Date: 3/27/2025

Contractor Name: Deeb Construction and Development CO.

The following items have been secured by the Utilities department for the project known as
Weeki Wachee Woodlands WM Interconnect

Contract No: 23-T00040/AP, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$156,684.30 Final Contract Price (including all change orders): \$136,763.31

Performance Bond Increase Required: Yes ☐ No ☒

Date of Notice to Proceed: 1/22/25 Amount of Liquidated Damages: \$0.00

Substantial Completion Time:* 90 Calendar Days

Substantial Completion Time (including Change Orders):* 90 Calendar Days

Final Completion Time:* 120 Calendar Days

Final Completion Time (including Change Orders):* 120 Calendar Days

Actual Substantial Completion Time:* 44 Calendar Days

Actual Final Completion Time (including Change Orders):* 59 Calendar Days

| Completed | | |
|------------|-------------------|---|
| Yes | No | |
| <u>X</u> | <u> </u> | 1. All Punch List items completed <u>3/21/25</u> (Date). |
| <u>N/A</u> | <u> </u> | 2. Warranties and Guarantees assigned to County. |
| <u>N/A</u> | <u> </u> | 3. General one year warranty from Contractor <u> </u> (Effective Date). |
| <u>N/A</u> | <u> </u> | 4. Operation and Maintenance manuals for equipment and system. |
| <u>X</u> | <u> </u> | 5. Record drawings obtained. |
| <u>N/A</u> | <u> </u> | 6. County personnel trained on system and equipment operation. |
| <u>N/A</u> | <u> </u> | 7. Certificate of Occupancy <u> </u> or Compliance <u> </u> . |
| <u>N/A</u> | <u> </u> | 8. Certificate of Substantial Completion* <u> </u> (Date) |
| <u>N/A</u> | <u> </u> | 9. Department's Final Inspection Report* when Applicable. <u> </u> (Date) |
| <u>X</u> | <u> </u> | 10. Final Payment Certification and Affidavit from Contractor. |
| <u>N/A</u> | <u> </u> | 11. Owner's Representative's Certificate of Final Inspection. <u> </u> (Date) |
| <u>N/A</u> | <u> </u> | 12. DBE Participation Certification and justification letter from Contractor (If Applicable). |

14. Release of Liens
15. Consent of Surety
16. As-Built Documents (Signed and Sealed)
17. Vendor Performance Form _____
18. Final Funding Agency Approval, if applicable
19. Others: Specify:

If ☐ No ☒ Is checked to any of the above, explain here:

Comments:

Hunter Newton

Date: 3/27/2025

cc: Purchasing & Contracts

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

| | | |
|-----------------------------------|----------------------------|---|
| Vendor/Firm: Deeb Construction | County Dept.: Utilities | Contract # and Description: 23-T00040/AP Weeki Wachee Woodlands WM |
|-----------------------------------|----------------------------|---|

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: _____

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 |
| Ability to comply with specifications | | ① | ② | ③ |
| Speed and efficiency of work | | ① | ② | ③ |
| Adequacy of manpower and crew mix | | ① | ② | ③ |
| Quality of workmanship | | ① | ② | ③ |
| Response to changes in scope, schedule, manpower | | ① | ② | ③ |
| Ability to suggest innovative methods | | ① | ② | ③ |
| Early identification of problems and timely resolution | | ① | ② | ③ |
| Submission of updated and revised progress schedules | | ① | ② | ③ |
| Quality of supervision | | ① | ② | ③ |
| Coordination and control of subcontractor(s) | | ① | ② | ③ |
| Enforcement of safety procedures | | ① | ② | ③ |
| Adherence to schedule | | ① | ② | ③ |
| Adequacy of materials | | ① | ② | ③ |
| Storage of materials | | ① | ② | ③ |
| Adequacy of housekeeping and site clean-up | | ① | ② | ③ |

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

| Construction Phase Cont. | Rating Scale: | Poor | | Average | | Excellent |
|--------------------------|---------------|------|---|---------|---|-----------|
| Cooperativeness | | ① | ② | ③ | ④ | ⊙ |
| Professional conduct | | ① | ② | ③ | ④ | ⊙ |

Specific suggestions for improvement:

No improvements are suggested.

Would you recommend this contractor for another County project?
explain

☒ Yes

☐ No, please

Deeb Construction communicated well with me whenever they ran in to a problem and were able to adjust accordingly. The project was finished ahead of schedule and they completed all punch list items in a timely manner.

Evaluated by: Hunter Newton

Reviewed by:

HNT Nt 3/27/25
Signature Date

Fran Hallet 4/7/25
For Chief Procurement Officer Date