



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

PURCHASE ORDER-CHANGE NO. 24000825-2
CHANGE DATE: 04/14/25

PAGE NO. 1

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daniel@goodwinbrosinc.com

15314 FAX: 352-544-1087

GOODWIN BROS CONSTRUCTION INC

PO BOX 1689

BROOKSVILLE FL 34605

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NEW 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: 05/13/24	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CHANGE ORDER - 2			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
04/14/2025 - Change Order #2 - JAC									
Contract#: 23-CG0217									
Grant GMS#: 491									
Contract Name: Ridge Manor Rd paving SCOP									
448504-1-54-01 (Faculty/Kedrone/Tombstone/Top									
Rock/Umbrella Rock - SFGA)									
CO#2: is to closeout the Purchase order due to job completion.									
Decrease Line #1 \$247,560.00; New Line Total \$722,785.00									
Decrease Line #3 \$67,348.74; New Line Total \$0.00									
Old PO Total \$1,037,693.74; New PO Total \$722,785.00									
Dept 34602 Account 5616313 line #1 \$-247,560.00									
Dept 03211 Account 5616313 line #2 \$-67,348.74									
01	*****		JOB CONSTRUCTION SERVICES TO COMPLETE THE FACULTY/KEDRON/TOMBSTONE/TOP					.0000	-247,560.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	-247,560.00
01	34602	5616313	-247,560.00	111816	TOTAL \$	
03	03211	5616313	-67,348.74	111816		

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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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PACKING

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DELIVERY

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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 - 2	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
03	-67348.74	JOB	ROCK/UMBRELLA ROCK (RIDGE MANOR LOOP) SCOP (SMALL COUNTY OUTREACH PROGRAM) PROJECT. CONSTRUCTION SERVICES TO COMPLETE THE FACULTY/KEDRON/TOMBSTONE/TOP ROCK/UMBRELLA ROCK (RIDGE MANOR LOOP) SCOP (SMALL COUNTY OUTREACH PROGRAM) PROJECT.	.0000	-67,348.74

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	-67,348.74
				TOTAL \$	-314,908.74

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Carl Rouse - Jate

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CHIEF PROCUREMENT OFFICER

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PURCHASE ORDER-CHANGE NO. 24000825-2

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GOODWIN BROS CONSTRUCTION INC

PO BOX 1689

BROOKSVILLE FL 34605

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COUNTY ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

PDF

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
23-CG0217 Faculty/Kedrone/Tombstone/Top Rock/Umbrella Rock (Ridge Manor Loop) SCOP project. FPN: 448504-1-54-01 Contract #G2L63									
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.									
County Contact Person: Scott Nelson, Phone Number: (352) 754-4060 Contractor Contact: Tom Charlow, Phone Number: (352) 796-0149, email: estimator@goodwinbrosinc.com									
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 -									

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

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Carl Rouse

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CHIEF PROCUREMENT OFFICER

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TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: RIDGE MANOR LOOP SCOP 23-			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
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 #2 \$67,348.74 Current Final Completion Date: 02/16/2025 New Final Completion Date: 03/06/2025 3211-5616313 3 67348.74 111816									

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				TOTAL \$

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

PURCHASE ORDER-CHANGE NO. 24000825-2

PAGE NO. 3

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daniel@goodwinbrosinc.com

15314 FAX: 352-544-1087

GOODWIN BROS CONSTRUCTION INC

PO BOX 1689

BROOKSVILLE FL 34605

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NEW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

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	
04/14/2025 - Change Order #2 - JAC									
Contract#: 23-CG0217									
Grant GMS#: 491									
Contract Name: Ridge Manor Rd paving SCOP									
448504-1-54-01 (Faculty/Kedrone/Tombstone/Top									
Rock/Umbrella Rock - SFGA)									
CO#2: is to closeout the Purchase order due to job completion.									
Decrease Line #1 \$247,560.00; New Line Total \$722,785.00									
Decrease Line #3 \$67,348.74; New Line Total \$0.00									
Old PO Total \$1,037,693.74; New PO Total \$722,785.00									
Dept 34602 Account 5616313 line #1 \$-247,560.00									
Dept 03211 Account 5616313 line #2 \$-67,348.74									
01	722785.00	JOB	CONSTRUCTION SERVICES TO COMPLETE THE FACULTY/KEDRON/TOMBSTONE/TOP ROCK/UMBRELLA ROCK (RIDGE MANOR LOOP) SCOP (SMALL COUNTY OUTREACH PROGRAM) PROJECT.				1.0000	722,785.00	
03	.00	JOB	CONSTRUCTION SERVICES TO COMPLETE THE				1.0000	.00	

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

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouse

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

PURCHASE ORDER-CHANGE NO. 24000825-2

PAGE NO. 4

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daniel@goodwinbrosinc.com

15314 FAX: 352-544-1087

GOODWIN BROS CONSTRUCTION INC

PO BOX 1689

BROOKSVILLE FL 34605

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NEW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

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TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: RIDGE MANOR LOOP SCOP 23-		
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION
FACULTY/KEDRON/TOMBSTONE/TOP ROCK/UMBRELLA ROCK (RIDGE MANOR LOOP) SCOP (SMALL COUNTY OUTREACH PROGRAM) PROJECT.							

PDF

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouse - State

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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HERNANDO COUNTY

PROCUREMENT REVIEW FORM

Procurement Contact:	Julie Crull
Contract No. and Project Description (Task Order, Quote, & GMS #)	23-CG0217
	GMS#491
Vendor Name:	Goodwin Bros Construction Inc
Purchase Order No.:	24000825
Change Order No.:	Change Order 2

Procurement Agent Review:	<i>Julie Crull</i>	4/9/2025	Julie Crull
	Signature	Date	Printed Name
Comments:	Change Order # 2 is to decrease the PO by \$314,908.74 due to completion of project. Please see attached justification and changes from vendor. No Issues		

Grant Review:	<i>Mindy Tillis</i>	04.10.2025	Mindy Tillis
	Signature	Date	Printed Name
Comments:	CO 2 is to reduce PO by \$314,907.74. Grant portion of PO is on line 1 – 34602-5616313. Original line total was \$970,345.00. Total expenditure from grant funds is \$722,785.00 (\$31,800.00 of that is pending the final pay app to process). Grant funds to be reduced from PO is \$247,560.00. Project is within the terms of agreement. 06/14/23-03/13/2025 Line 3 is not grant related. No issues.		
GMS 491			

Chief of Procurement Review:	<i>Carl Rouse - State</i>	4/14/2025	
	Signature	Date	Printed Name
Comments:	Approved.		

Recommendation:	

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

Rev: 0

Construction Change Order

Owner: Hernando County Board of County Commissioners**Owner's Representative:****Vendor: GOODWIN BROS CONSTRUCTION INC**

Change Order No. 2
Contract No. 24000825

Change Order Date: 04-03-2025
Contract Date:

Project Description:

Ridge Manor Loop SCOP

The Project is Changed as Follows

Justification: Contract#: 23-CG0217

Grant GMS#: 491

Contract Name: Ridge Manor Rd paving SCOP

448504-1-54-01 (Faculty/Kedrone/Tombstone/Top Rock/Umbrella Rock - SFGA)

CO#2: is to closeout the Purchase order due to job completion.

Decrease Line #1 \$247,560.00; New Line Total \$722,785.00

Decrease Line #3 \$67,348.74; New Line Total \$0.00

Old PO Total \$1,037,693.74; New PO Total \$722,785.00

Dept 34602 Account 5616313 line #1 \$-247,560.00

Dept 03211 Account 5616313 line #2 \$-67,348.74

Total Addition/Deduction this Change Order: - 314,908.74

The Original Contract Sum was 970,345.00

Net Change by previously authorized Change Orders: 67,348.74

The Contract Sum prior to this Change Order was 1,037,693.74

The Net Amount of this Change Order is: - 314,908.74

The new Contract Sum including this Change Order will be 722,785.00

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

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: April 9 2025



Chief Procurement Office

Date: 4/14/2025

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

REV: 03/01/2013



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: April 4, 2025

SUBJECT: RIDGE MANOR LOOP SURFACE TREATMENT PROJECT
PO# 24000825
Contract # 23-CG0217

Please see the attached ADD DEDUCT Change Order Request from Goodwin Bros Construction for the Ridge Manor Loop Surface Treatment Project.

The Change Order request is for a Deduct of (-) \$314,908.74 to finalize the contract.

☒ 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 *[Signature]*

4/7/25

Pay Items Added/Deleted RIDGE MANOR LOOP SURFACE TREATMENT					Amounts
Items No.	Item Name	Unit	Qty	Unit Price	
4	Maintenance of Traffic	LS	-0.15	4837.20	\$ (725.58)
6	Tortoise Exclusionary Silt Fence	LF	-400	6.00	\$ (2,400.00)
7	Gopher Tortoise Burrows Excavations	EA	-4	540.00	\$ (2,160.00)
8	Gopher Tortoise Relocations	EA	-4	7609.20	\$ (30,436.80)
10	Type "B" Stabilization	SY	-459	1.95	\$ (895.05)
12	Limerock New Material 6"	TN	-317.71	24.10	\$ (7,656.81)
13	SP 12.5 Asphalt	TN	-36.4	127.75	\$ (4,650.10)
14	Millings D/W Tie Ins Ide Streets	TN	-10	566.16	\$ (5,661.60)

15	Mailbox/Paperbox Assemblies	EA	-3	216.00	\$	(648.00)
19	Performance Turf, Sod, Floritam	SY	-700	7.20	\$	(5,040.00)
20	20" Paint, Solid Stripe, White	LF	-28	24.00	\$	(672.00)
22	4" Paint, Dbl Solid Stripe Yellow	LF	-50	48.00	\$	(2,400.00)
29	Gopher Tortoise Survey, mapping, permitting	LS	-1	2286.00	\$	(2,286.00)
30	Tortoise Exclusionary Silt Fence	LF	-300	6.00	\$	(1,800.00)
31	Gopher Tortoise Burrows Excavations	EA	-3	540.00	\$	(1,620.00)
32	Gopher Tortoise Relocations	EA	-3	7609.20	\$	(22,827.60)
35	Type "B" Stabilization	SY	-314	1.95	\$	(612.30)
39	Millings D/W Tie Ins Ide Streets	TN	-2	2830.80	\$	(5,661.60)

40	Mailbox/Paperbox Assemblies	EA	-1	216.00	\$	(216.00)
44	Performance Turf, Sod, Floritam	SY	-200	7.20	\$	(1,440.00)
45	20" Paint, Solid Stripe, White	LF	-28	24.00	\$	(672.00)
47	4" Paint Dbl Solid Stripe, Yellow	LF	-38	48.00	\$	(1,824.00)
53	Maintenance of Traffic	LS	-0.1	3232.20	\$	(323.22)
55	Tortoise Exclusionary Silt Fence	LF	-800	6.00	\$	(4,800.00)
56	Gopher Tortoise Burrows Excavations	EA	-7	540.00	\$	(3,780.00)
57	Gopher Tortoise Relocations	EA	-7	7609.20	\$	(53,264.40)
65	Type "B" Stabilization	SY	-79	1.95	\$	(154.05)
67	Limerock New Material 6"	TN	-585	24.10	\$	(14,098.49)

68	SP 12.5 Asphalt	TN	-81.36	124.75	\$	(10,149.66)
69	Clean Fill Material	CY	-106	20.00	\$	(2,120.00)
70	Millings D/W Tie Ins Ide Streets	TN	-6	776.16	\$	(4,656.96)
71	Mailbox/Paperbox Assemblies	EA	-1	216.00	\$	(216.00)
75	Performance Turf, Sod, Floritam	SY	-800	7.20	\$	(5,760.00)
76	20" Paint, Solid Stripe, White	LF	-14	24.00	\$	(336.00)
78	4" Paint Dbl Solid Stripe, Yellow	LF	-25	48.00	\$	(1,200.00)
79	6" Thermoplastic Dbl Solid Stripe Yellow	LF	-25	48.00	\$	(1,200.00)
86	Tortoise Exclusionary Silt Fence	LF	-200	6.00	\$	(1,200.00)
87	Gopher Tortoise Burrows Excavatioins	EA	-3	648.00	\$	(1,944.00)

88	Gopher Tortoise Relocations	EA	-3	7609.20	\$ (22,827.60)
90	Type "B" Stabilization	SY	-65	3.50	\$ (227.50)
92	Limerock New Material 6"	TN	-39	24.10	\$ (939.90)
93	SP 12.5 Asphalt	TN	-10.6	146.95	\$ (1,557.67)
97	Mobilization, Demobilization, Special Provisions	LS	-0.1	7920.00	\$ (792.00)
100	Maintenance of Traffic	LS	-0.1	4837.20	\$ (483.72)
102	Tortoise Exclusionary Silt Fence	LF	-400	6.00	\$ (2,400.00)
103	Gopher Tortoise Burrows Excavations	EA	-4	540.00	\$ (2,160.00)
104	Gopher Tortoise Relocations	EA	-4	7609.20	\$ (30,436.80)
108	Limerock New Material 6"	TN	-159	24.10	\$ (3,831.90)

109	SP 12.5 Asphalt	TN	-5.08	127.75	\$ (648.97)
110	Millings D/W Tie Ins Ide Streets	TN	-10	566.16	\$ (5,661.60)
111	Mallbox/Paperbox Assemblies	EA	-3	216.00	\$ (648.00)
115	Performance Turf, Sod, Floritam	SY	-300	7.20	\$ (2,160.00)
116	20" Paint, Solid Stripe, White	LF	-31	24.00	\$ (744.00)
118	4" Paint Dbl Solid Stripe, Yellow	LF	-50	48.00	\$ (2,400.00)
CO1	Type "B" Stabilization	SY	-157	1.95	\$ (306.15)
CO1	Limerock New Material 6"	TN	-231.11	24.10	\$ (5,569.75)
CO1	SP 12.5 Asphalt	TN	-36.95	127.75	\$ (4,720.36)
CO1	Milling Driveway Tie Ins	TN	-2	2830.80	\$ (5,661.60)

CO1	Performance Turf, Sod, Floritam	SY	-750	2.82	\$ (2,115.00)
CO1	28"x20" 16GA CMP for Extending Mitre Pipe	LF	-40	140.00	\$ (5,600.00)
CO1	Mitre Pipe 28"x20" 16 GA CMP	EA	-2	798.00	\$ (1,596.00)
CO1	Bands 30"/24"	EA	-2	516.00	\$ (1,032.00)
CO1	MES Concrete	EA	-2	1440.00	\$ (2,880.00)
					\$ -
					\$ (314,908.74)
TOTAL Addition/Deduction this Change Order.....					

Respectfully Submitted,



Goodwin Bros Construction