



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

PURCHASE ORDER-CHANGE NO. 23000849-10

PAGE NO. 1

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daniel@goodwinbrosinc.com

15314

FAX: 352-544-1081

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: 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
<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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Carl Rouse - State

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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QUANTITY/PRICE

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MATERIAL SAFETY DATA SHEET

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
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<p>Add Note - You are hereby notified that Materials Ordering, Permitting and Submittals under the above contract may commence effective June 23, 2023.</p> <p>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.</p> <p>31001-5606201 0 .00</p> <p>7/10/23 Change Order 2 - FH Contract No. 23-CG0215/JG - Infrastructure Construction of D.R. Dennis Wilfong Center for Success</p> <p>Gopher Tortoise Relocation (3 each x \$6,737.08 = \$20,211.24)</p> <p>Line 2 - Increase - \$20,211.24</p> <p>The new total for this line is \$914,877.45 New PO Balance is \$1,914,877.44</p>									

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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									

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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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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
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 \$

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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

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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

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OSHA REQUIREMENT

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



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

PURCHASE ORDER-CHANGE NO. 23000849-10

PAGE NO. 6

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daniel@goodwinbrosinc.com

15314 FAX: 352-544-1081

GOODWIN BROS CONSTRUCTION INC

PO BOX 1689

BROOKSVILLE FL 34605

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15470 FLIGHT PATH DR.
BROOKSVILLE FL 34604

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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						
<p>1/7/2025 Change Order No 8 - MP Contract #: 23-CG0215-JG Contract Name: Dennis Wilfong Center for Success Grant GMS#: 433 CO # 8 is to Goodwin Brothers Inc. for sodding of pond slopes.</p> <p>CO # 8 is requested to extend the Project 5 days due to 8" water required 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: 01/03/2025 (Correction from 11/28/2024 date shown on Change Order #7) New Substantial Completion date: 01/08/2025</p> <p>Current Final Completion date: 01/17/2025 New Final Completion date: 01/22/2025</p> <p>Increase Line 4 \$16,695.00; New Line Total \$66,033.54</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

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PACKING

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DELIVERY

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MATERIAL SAFETY DATA SHEET

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OSHA REQUIREMENT

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LEGALLY AUTHORIZED WORKFORCE

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INSURANCE

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



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

PURCHASE ORDER-CHANGE NO. 23000849-10

PAGE NO. 7

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15314 FAX: 352-544-1081

GOODWIN BROS CONSTRUCTION, INC.

PO BOX 1689

BROOKSVILLE FL 34605

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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
Old PO Total \$2,745,687.04 New PO Total \$2,762,382.04									
Dept 31001 Account 5606201 Line #4 \$16,695.00									
31001-5606201 4 16695.00									
2/5/2025 - CHANGE ORDER NO. 9 - LB									
Contract #: 23-CG0215/JG Contract Name: Dr. Dennis									
Wilfong Center for Success									
Grant GMS#: 433									
CO # 9 is requested to extend the Project 25 days due									
to relocating fiber optic pull boxes per Hernando									
County Department of Public Works direction.									
This PO will remain open through project completion.									
Current Substantial Completion date: 01/08/2025									
New Substantial Completion date: 02/02/2025									
Current Final Completion date: 01/22/2025									
New Final Completion date: 02/16/2025									

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

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation	Statutory requirements at location of work
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(Additional Insured & Wavier Of Subrogation)	\$ 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. 23000849-10

PAGE NO. 8

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15314 FAX: 352-544-1081

GOODWIN BROS CONSTRUCTION, INC.

PO BOX 1689

BROOKSVILLE FL 34605

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BROOKSVILLE FL 34604

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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
04/28/2025 - Change Order #10 - JAC									
Contract#: 23-CG0215/JG Contract Name: Dr. Dennis Wilfong Center for Success									
Grant GMS#: 433									
CO#: is to requested to close out purchase order once final payment is made.									
Decrease Line 4 - \$18,755.35 New Line Total \$47,278.19									
Old PO Total \$2,762,382.04 New PO Total \$2,743,626.69									
Dept 31001 Account line 5606201 -\$18,755.35									
31001-5606201 4 18755.35-									
03	796530.78	JOB	ONSITE/OFFSITE CLEARING AND TORTOISE REMOVAL				1.0000	796,530.78	
04	47278.19	JOB	WATER MAIN LOWER & TIE IN, ARV ASSEMBLY, CONCRETE PAD & UTILITY COORDINATION				1.0000	47,278.19	

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		843,808.97
					TOTAL \$		843,808.97
03	31001	5606201	796,530.78				
04	31001	5606201	47,278.19				

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

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident



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

PURCHASE ORDER-CHANGE NO. 23000849-10
CHANGE DATE: 04/28/25

PAGE NO. 1

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daniel@goodwinbrosinc.com

15314 FAX: 352-544-1081

GOODWIN BROS CONSTRUCTION, INC.

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15470 FLIGHT PATH DR.
BROOKSVILLE FL 34604

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ORDER DATE:06/01/23		BUYER: JLWRIGHT			REQ. NO.: RQ230955		REQ. DATE: 05/17/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CHANGE ORDER - 10		
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION
04/28/2025 - Change Order #10 - JAC								
Contract#: 23-CG0215/JG Contract Name: Dr. Dennis Wilfong Center for Success								
Grant GMS#: 433								
CO#: is to requested to close out purchase order once final payment is made.								
Decrease Line 4 - \$18,755.35 New Line Total \$47,278.19								
Old PO Total \$2,762,382.04 New PO Total \$2,743,626.69								
Dept 31001 Account line 5606201 -\$18,755.35								
31001-5606201 4 18755.35-								
04	-18755.35		JOB WATER MAIN LOWER & TIE IN, ARV ASSEMBLY, CONCRETE PAD & UTILITY COORDINATION				.0000	-18,755.35

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	-18,755.35
04	31001 5606201	-18,755.35		TOTAL \$	-18,755.35

PDF
Copy

Calc. Rashed - Jute

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

HERNANDO COUNTY

PROCUREMENT REVIEW FORM

Procurement Contact:	Julie Crull
Contract No. and Project Description (Task Order, Quote, & GMS #)	23-CG0215/JG Dr. Dennis Wilfong Center for Success GSM#433
Vendor Name:	Goodwin Bros Construction Inc
Purchase Order No.:	23000849
Change Order No.:	Change Order 10

Procurement Agent Review:	<i>Julie Crull</i>	4/25/2025	Julie Crull
	Signature	Date	Printed Name
Comments:	Change Order # 10 is to decrease the PO by \$18,755.35 due to completion of project. Please see attached justification and changes from vendor. No Issues		

Grant Review:	<i>Mindy Tillis</i>	04/28/2025	Mindy Tillis
	Signature	Date	Printed Name
Comments:	CO to decrease line 4 by \$18,755.35 and close PO once final payment is made. Per the contractor, the project is completed. Period of performance 07/01/2023-06/30/2025; within period of performance. No issues.		
GMS 433			

Chief of Procurement Review:	<i>Caleb Roush - Jute</i>	4/28/25	
	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. 10

Change Order Date: 04-22-2025

Contract No. 23000849

Contract Date:

Project Description:

CONTRACT NO. 23-CG0215/JG

The Project is Changed as Follows

Justification: Contract#: 23-CG0215/JG Contract Name: Dr. Dennis Wilfong Center for Success

Grant GMS#: 433

CO#: is to requested to close out purchase order once final payment is made.

Decrease Line 4 - \$18,755.35 New Line Total \$47,278.19

Old PO Total \$2,762,382.04 New PO Total \$2,743,626.69

Dept 31001 Account line 5606201 -\$18,755.35

31001-5606201 4 18755.35-

Total Addition/Deduction this Change Order: - 18,755.35

The Original Contract Sum was 1,894,666.20

Net Change by previously authorized Change Orders: 867,715.84

The Contract Sum prior to this Change Order was 2,762,382.04

The Net Amount of this Change Order is: - 18,755.35

The new Contract Sum including this Change Order will be 2,743,626.69

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: Apr 1 23 2025



Chief Procurement Office

Date: 4/28/25

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

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: 4/25/2025
Location: Brooksville FL Hernando CO	Final REV 0

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>	
	Final Balance Deduct	1	LS	(\$18,755.35) -\$18,755.35

Total: **-\$18,755.35**

Additional Days Added to Contract:

DA

Respectfully Submitted,

Goodwin Bros Construction, Inc.

Tom Charlow

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: 4-25-2025