



## BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604  
P 352.754.4002 ♦ F 352.754.4477 ♦ W [www.HernandoCounty.us](http://www.HernandoCounty.us)

**TO:** Purchasing Department  
**FROM:** Jessica Wright, Executive Office Manager  
**VIA:** Erik van de Boogaard, Construction Project Manager  
**DATE:** April 22, 2025  
**RE:** PO# 23000849 - Contract#23-CG0215 Dr. Dennis Wilfong Center for Success Infrastructure

Construction of Dr. Dennis Wilfong Center for Success Infrastructure for Contract # 23-CG0215 has been completed and department is requesting final payment to Goodwin Bros. Construction, Inc.

The following documents are being submitted for processing:

1. Final Payment Application #20
2. Final Payment Checklist
3. Final Completion Certificate
4. Final Walk-Through Punch List
5. Substantial Completion Certificate
6. Consent of Surety
7. Release of Liens
8. Vendor Evaluation

Funding is available for Pay Request No. 20 FINAL in the amount of \$143,646.73 in the following accounts:

31001-5606201 - \$6,805.69

Retainage account 0011-2050067 in the amount of \$136,841.04

Original Purchase Order Amount was \$1,894,666.20 revised by the following change orders 1-10 which increased the contract amount by \$848,960.49 and resulted in a final contract amount of \$2,743,626.69. If additional information is needed, please contact me. Thank you.

## APPLICATION AND RECOMMENDATION OF PAYMENT

Page 1 of 1

<b>OWNER</b> Hernando County Board of County Commissioners 20 North Main Street, Suite 460 Brooksville FL 34601-34668		<b>PROJECT</b> INFRASTRUCTURE CONSTRUCTION OF DR DENNIS WILFONG CENTER FOR SUCCESS  23-CG0215/JG		<b>APPLICATION NO.:</b> 20 FINAL
<b>FROM CONTRACTOR</b> GOODWIN BROS CONSTRUCTION INC PO BOX 1689 BROOKSVILLE, FLORIDA 34605		<b>VIA PROFESSIONAL (Architect/Engineer)</b> HERNANDO COUNTY ENGINEERING 1525 E JEFFERSON STREET BROOKSVILLE, FL 34601		<b>PERIOD TO:</b> 4/10/2025
				<b>CONTRACT DATE:</b>

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
2	1-Jun	20,211.24	
3		794617.86	
4		1912.92	
5		-15059.72	
6		43588.45	
7		5,750.09	
8		16695	
9			-18755.36
TOTALS			
NET CHANGE BY CHANGE ORDER		848,960.48	

Application is made for Payment, as shown below, in connection with the Contract (ATTACH SCHEDULE OF VALUES).

STATEMENT OF WORK		AMOUNT
1 ORIGINAL CONTRACT PRICE		\$ 1,894,666.20
2 NET CHANGE ORDERS		\$ 848,960.48
3 CURRENT CONTRACT PRICE		\$ 2,743,626.68
4 TOTAL WORK COMPLETE & STORED TO DATE		\$ 2,743,626.68
5 RETAINAGE:		
0% OF COMPLETED & STORED WORK	(\$	0.00 )
6 TOTAL EARNED LESS RETAINAGE	\$	2,743,626.68
7 LESS PREVIOUS PAYMENTS RECOMMENDED	(\$	2,599,979.95 )
8 AMOUNT DUE THIS APPLICATION	\$	143,646.73
9 BALANCE OF WORK TO COMPLETE, PLUS RETAINAGE HELD	\$	0.00

The undersigned CONTRACTOR certifies that to the best of the CONTRACTOR'S knowledge, information and belief that (1) the WORK covered by this APPLICATION FOR PAYMENT has been completed in accordance with the Contract Documents; (2) that all previous payments received on account of WORK done under the CONTRACT referred to above have been applied to discharge in full all obligations of the CONTRACTOR which have incurred in connection with the WORK covered by prior APPLICATIONS FOR PAYMENT numbered 1 through 1 including; (3) that title to all materials and equipment incorporated in said WORK or otherwise listed in or covered by this APPLICATION FOR PAYMENT will pass to HERNANDO COUNTY (Owner) at time of payment free and clear of all liens, claims, security interests and encumbrances; and (4) that the current payment shown herein is now due CONTRACTOR.

## CONTRACTOR CERTIFICATION

By: 

DATE: 4/10/25

## NOTARY SEAL

State of: FLORIDA

Subscribed and sworn to before me this 10 day of April, 2025

Notary Public

My Commission expires:

JENNIFER DELUCCO

MY COMMISSION # 14144724

EXPIRES: June 22, 2025

## PROFESSIONAL'S RECOMMENDATION OF PAYMENT (Architect/Engineer):

In accordance with contract Documents, based on on-site observations and the data comprising the above application, the PROFESSIONAL hereby certifies to HERNANDO COUNTY (OWNER), that to the best of the PROFESSIONAL'S knowledge, information and belief, the WORK is in accordance with the Contract Documents and the APPLICATION FOR PAYMENT (with supporting documentation) meets the requirements of the Contract Documents and payment of the AMOUNT DUE THIS PAYMENT APPLICATION is recommended.

DATED: 4/10/25

By: 

## COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: 4/10/25

BY: 

AMOUNT APPROVED FOR PAYMENT: \$143,646.73

TITLE: Kent L McWaters Kent L McWaters  
2025.04.11 16:23:01 -05'00'

31001-5606201  
Payment of \$143,646.73  
Line - \$6,805.69  
Retainage - \$136,841.04

## AIA DOCUMENT G793

Project Name and Number: Dr. Dennis Wilfong Center for Success/Infrastructure

Application for Payment Number: 20 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 4/10/2025

For Work Completed Through: 4/10/2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
ITEM NO.	DESCRIPTION OF WORK	UNIT	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE (4 x 5)	PREVIOUS QUANTITY	APPLICATIONS TOTAL VALUE (5 + 7)	THIS PERIOD QUANTITY	PERIOD TOTAL VALUE (8 + 9)	MATERIALS PRESENTLY STOCKED	TOTAL COMPLETED AND STOCKED TO DATE (7 + 9)	VALUE (8 + 10 + 11)	% COMPLETED (12 ÷ 14)	BALANCE OF WORK TO COMPLETE QUANTITY (14 - 11)	RETAINAGE HELD @ 5% (12 x 5%)
<b>GENERAL CONDITIONS</b>															
1	Mobilization	LS	1	\$ 23,575.00	\$ 23,575.00	1	\$ 23,575.00		\$ -		1	\$ 23,575.00	100.00%	0.00	\$ -
2	Insurance, Permits, and Performance B	LS	1	\$ 23,365.00	\$ 23,365.00	1	\$ 23,365.00		\$ -		1	\$ 23,365.00	100.00%	0.00	\$ -
3	Maintenance of Traffic	LS	1	\$ 3,450.00	\$ 3,450.00	1	\$ 3,450.00		\$ -		1	\$ 3,450.00	100.00%	0.00	\$ -
4	Survey Layout/Air-built	LS	1	\$ 28,129.00	\$ 28,129.00	1	\$ 28,129.00		\$ -		1	\$ 28,129.00	100.00%	0.00	\$ -
5	Pre/Post Video	LS	1	\$ 575.00	\$ 575.00		\$ -		\$ -		0	\$ -	0.00%	1.00	\$ 575.00
5a	Add/Reduce	LS	-1	\$ 575.00	\$ 575.00		\$ -		\$ -		0	\$ -	0.00%	-1.00	\$ 575.00
6	Erosion Sediment Control (includes MGSSES Permit/Inspection Report/NOT)	LS	1	\$ 1,725.00	\$ 1,725.00	1	\$ 1,725.00		\$ -		1	\$ 1,725.00	100.00%	0.00	\$ -
7	CLEARING, GRUBBING AND EARTHWORK Clearing/Grubbing (Includes DRA & Foodplain Comp)	AC	20	\$ 3,910.00	\$ 78,200.00	20	\$ 78,200.00		\$ -		20	\$ 78,200.00	100.00%	0.00	\$ -
8	Grading	LS	1	\$ 75,977.78	\$ 75,977.78	1	\$ 75,977.78		\$ -		1	\$ 75,977.78	100.00%	0.00	\$ -
9	Temporary Construction Access	LS	1	\$ 1,060.00	\$ 1,060.00	1	\$ 1,060.00		\$ -		1	\$ 1,060.00	100.00%	0.00	\$ -
10	Silt Fence Installation and Removal FROM DRAINAGE	LF	5,800	\$ 1.32	\$ 7,656.00	5800	\$ 7,656.00		\$ -		5800	\$ 7,656.00	100.00%	0.00	\$ -
11	15" RCP	LF	68	\$ 3,822.96	\$ 3,822.96	68	\$ 3,822.96		\$ -		68	\$ 3,822.96	100.00%	0.00	\$ -
12	18" RCP	LF	508	\$ 30,683.20	\$ 30,683.20	508	\$ 30,683.20		\$ -		508	\$ 30,683.20	100.00%	0.00	\$ -
13	24" RCP	LF	92	\$ 7,960.76	\$ 7,960.76	92	\$ 7,960.76		\$ -		92	\$ 7,960.76	100.00%	0.00	\$ -
14	29" x 45" ERCP	LF	104	\$ 25,425.96	\$ 25,425.96	104	\$ 25,425.96		\$ -		104	\$ 25,425.96	100.00%	0.00	\$ -
15	30" RCP	LF	266	\$ 34,103.86	\$ 34,103.86	266	\$ 34,103.86		\$ -		266	\$ 34,103.86	100.00%	0.00	\$ -
16	42" RCP	LF	266	\$ 57,668.80	\$ 57,668.80	266	\$ 57,668.80		\$ -		266	\$ 57,668.80	100.00%	0.00	\$ -
17	48" RCP	LF	334	\$ 87,975.60	\$ 87,975.60	334	\$ 87,975.60		\$ -		334	\$ 87,975.60	100.00%	0.00	\$ (0.00)
18	FOOT Gutter Type V Inlet	EA	6	\$ 3,149.02	\$ 3,149.02	6	\$ 3,149.02		\$ -		6	\$ 3,149.02	100.00%	0.00	\$ -
19	FOOT Type C Inlet	EA	1	\$ 6,396.58	\$ 6,396.58	1	\$ 6,396.58		\$ -		1	\$ 6,396.58	100.00%	0.00	\$ -
20	FOOT Type F Inlet	EA	2	\$ 12,793.16	\$ 12,793.16	2	\$ 12,793.16		\$ -		2	\$ 12,793.16	100.00%	0.00	\$ -
21	FOOT Type G Inlet	EA	1	\$ 6,396.58	\$ 6,396.58	1	\$ 6,396.58		\$ -		1	\$ 6,396.58	100.00%	0.00	\$ -
22	FOOT Type 7 Inlet	EA	1	\$ 8,011.28	\$ 8,011.28	1	\$ 8,011.28		\$ -		1	\$ 8,011.28	100.00%	0.00	\$ -
23	24" MES	EA	3	\$ 2,708.25	\$ 2,708.25	3	\$ 2,708.25		\$ -		3	\$ 2,708.25	100.00%	0.00	\$ -
24	29" x 45" MES	EA	2	\$ 8,220.30	\$ 8,220.30	2	\$ 8,220.30		\$ -		2	\$ 8,220.30	100.00%	0.00	\$ -
25	48" MES	EA	1	\$ 5,709.75	\$ 5,709.75	1	\$ 5,709.75	0.000	\$ (0.01)		1	\$ 5,709.75	100.00%	0.00	\$ -
26	SP Rcp	SP	650	\$ 3,588.00	\$ 3,588.00	650	\$ 3,588.00		\$ -		650	\$ 3,588.00	100.00%	0.00	\$ (0.00)
27	Concrete Weir with Summer	EA	1	\$ 12,150.95	\$ 12,150.95	1	\$ 12,150.95		\$ -		1	\$ 12,150.95	100.00%	0.00	\$ -
28	Sod DRA Side S-caps	SY	13,800	\$ 36,570.00	\$ 36,570.00	13800	\$ 36,570.00		\$ -		13800	\$ 36,570.00	100.00%	0.00	\$ -
29	Seed and Mulch DRA	SY	56,000	\$ 16,800.00	\$ 16,800.00	56000	\$ 16,800.00		\$ -		56000	\$ 16,800.00	100.00%	0.00	\$ -
<b>WASTEWATER</b>															
30	8" PVC SDR 26 (0'-6")	LF	350	\$ 18,245.50	\$ 18,245.50	350	\$ 18,245.50		\$ -		350	\$ 18,245.50	100.00%	0.00	\$ -
31	8" PVC SDR 26 (0'-6")	LF	350	\$ 20,258.00	\$ 20,258.00	350	\$ 20,258.00		\$ -		350	\$ 20,258.00	100.00%	0.00	\$ -
32	8" PVC SDR 26 (0'-10")	LF	222	\$ 13,413.24	\$ 13,413.24	222	\$ 13,413.24		\$ -		222	\$ 13,413.24	100.00%	0.00	\$ -
33	Manholes (0'-6")	EA	2	\$ 6,631.28	\$ 13,262.56	2	\$ 13,262.56		\$ -		2	\$ 13,262.56	100.00%	0.00	\$ -
34	Manholes (0'-8")	EA	1	\$ 8,339.71	\$ 8,339.71	1	\$ 8,339.71		\$ -		1	\$ 8,339.71	100.00%	0.00	\$ -
35	Manholes (0'-10")	EA	1	\$ 9,803.75	\$ 9,803.75	1	\$ 9,803.75		\$ -		1	\$ 9,803.75	100.00%	0.00	\$ -
36	LS Receiving Manhole (0'-10") Coated	EA	1	\$ 14,137.39	\$ 14,137.39	1	\$ 14,137.39		\$ -		1	\$ 14,137.39	100.00%	0.00	\$ -
37	Pump Station Complete	LS	1	\$ 460,000.00	\$ 460,000.00	1	\$ 460,000.00		\$ -		1	\$ 460,000.00	100.00%	0.00	\$ -
38	Gravity Sewer Testing	LF	922	\$ 8,344.10	\$ 8,344.10	922	\$ 8,344.10		\$ -		922	\$ 8,344.10	100.00%	0.00	\$ -
39	4" PVC C-900 Force Main	LF	1,940	\$ 45,540.00	\$ 45,540.00	1940	\$ 45,540.00		\$ -		1940	\$ 45,540.00	100.00%	0.00	\$ -
40	4" MI 45 Tee with Restrainer	EA	10	\$ 6,666.10	\$ 6,666.10	10	\$ 6,666.10		\$ -		10	\$ 6,666.10	100.00%	0.00	\$ -
41	4" x 6" Teeing Sleeve and Valve	EA	1	\$ 7,506.83	\$ 7,506.83	1	\$ 7,506.83		\$ -		1	\$ 7,506.83	100.00%	0.00	\$ -

43	Force Main Pressure Test Log	LF	1,840	0	1840	\$ 5,299.20	1840	\$ 5,299.20	\$	-	1840	\$ 5,299.20	100.00%	0.00	-	\$	-
	Stabilized Roadway	SY	930	0	10.56	\$ 9,820.80	930	\$ 9,820.80	\$	-	930	\$ 9,820.80	100.00%	0.00	-	\$	-
WATER DISTRIBUTION																	
44	1" PVC C-900 Water Main	LF	100	0	75.67	\$ 7,567.00	100	\$ 7,567.00	\$	-	100	\$ 7,567.00	100.00%	0.00	-	\$	-
45	12" PVC C-900 Water Main	LF	1,150	0	104.42	\$ 120,083.00	1150	\$ 120,083.00	\$	-	1150	\$ 120,083.00	100.00%	0.00	-	\$	-
46	12" 45° Tee w/Restrainers	EA	4	0	2,407.63	\$ 8,430.52	4	\$ 8,430.52	\$	-	4	\$ 8,430.52	100.00%	0.00	-	\$	-
47	12" 45° Tee w/Restrainers	EA	4	0	1,331.11	\$ 3,993.33	4	\$ 3,993.33	\$	-	4	\$ 3,993.33	100.00%	0.00	-	\$	-
48	12" 45° Tee w/Restrainers	EA	3	0	1,461.97	\$ 4,385.91	3	\$ 4,385.91	\$	-	3	\$ 4,385.91	100.00%	0.00	-	\$	-
49	12" 45° Tee w/Restrainers	EA	3	0	1,461.97	\$ 4,385.91	3	\$ 4,385.91	\$	-	3	\$ 4,385.91	100.00%	0.00	-	\$	-
50	4" Gate Valve with Restrainers	EA	3	0	2,542.75	\$ 7,628.25	3	\$ 7,628.25	\$	-	3	\$ 7,628.25	100.00%	0.00	-	\$	-
51	4" Gate Valve with Restrainers	EA	5	0	4,310.79	\$ 20,663.95	5	\$ 20,663.95	\$	-	5	\$ 20,663.95	100.00%	0.00	-	\$	-
52	12" Gate Valve with Restrainers	EA	2	0	7,130.00	\$ 14,260.00	2	\$ 14,260.00	\$	-	2	\$ 14,260.00	100.00%	0.00	-	\$	-
53	4" End Cap with Restrainers	EA	3	0	286.10	\$ 858.90	3	\$ 858.90	\$	-	3	\$ 858.90	100.00%	0.00	-	\$	-
54	8" End Cap with Restrainers	EA	3	0	445.91	\$ 1,337.73	3	\$ 1,337.73	\$	-	3	\$ 1,337.73	100.00%	0.00	-	\$	-
Temporary Water Service Connection (HCUO Detail #42)																	
55	Cut and Connect to Existing Water Main	EA	1	0	1,725.00	\$ 1,725.00	1	\$ 1,725.00	\$	-	1	\$ 1,725.00	100.00%	0.00	-	\$	-
56	Water Testing/Chlorination	LF	1,250	0	4.27	\$ 5,337.50	1250	\$ 5,337.50	\$	-	1250	\$ 5,337.50	100.00%	0.00	-	\$	-
58	12" 2" Pipe Stabilized Subgrade	SY	2,920	0	2.95	\$ 8,614.00	2920	\$ 8,614.00	\$	-	2920	\$ 8,614.00	100.00%	0.00	-	\$	-
59	5" Urethane Balm	SY	2,920	0	13.15	\$ 38,982.00	2920	\$ 38,982.00	\$	-	2920	\$ 38,982.00	100.00%	0.00	-	\$	-
1.5" Type SP-12.5 Asphalt (Traffic Level C)																	
60	1.5" Type SP-12.5 Asphalt (Traffic Level C)	SY	2,920	0	10.17	\$ 29,696.40	2920	\$ 29,696.40	\$	-	2920	\$ 29,696.40	100.00%	0.00	-	\$	-
1.5" Type SP-9.5 Asphalt (Traffic Level C)																	
61	1.5" Type SP-9.5 Asphalt (Traffic Level C)	SY	2,920	0	6.90	\$ 20,148.00	2920	\$ 20,148.00	\$	-	2920	\$ 20,148.00	100.00%	0.00	-	\$	-
62	Open Curb	LF	1,100	0	15.33	\$ 17,063.00	1100	\$ 17,063.00	\$	-	1100	\$ 17,063.00	100.00%	0.00	-	\$	-
63	Utility Curb	LF	130	0	28.75	\$ 3,737.50	130	\$ 3,737.50	\$	-	130	\$ 3,737.50	100.00%	0.00	-	\$	-
64	10' ROW	SY	7,600	0	2.61	\$ 20,140.00	7600	\$ 20,140.00	\$	-	7600	\$ 20,140.00	100.00%	0.00	-	\$	-
3" Concrete Sidewalk (3,000 psi/4")																	
65	Thick	EA	19,132	0	7.48	\$ 141,603.36	0	\$ -	\$	-	0	\$ -	0.00%	19332.00	\$	141,603.36	\$
66	Curb, Finish with Textile Surface	EA	4	0	747.50	\$ 2,990.00	0	\$ -	\$	-	0	\$ -	0.00%	4.00	\$	2,990.00	\$
66a	10'x10' Concrete Pad (3,000 psi/4")	EA	-4	0	747.50	\$ 2,990.00	0	\$ -	\$	-	0	\$ -	0.00%	-4.00	\$	2,990.00	\$
3" thick																	
67	Seed and Mulch ROW, Easement	EA	2	0	977.50	\$ 1,955.00	0	\$ -	\$	-	0	\$ -	0.00%	2.00	\$	1,955.00	\$
68	Seed and Mulch ROW, Easement	LS	5,890	0	0.30	\$ 2,670.00	5900	\$ 2,670.00	\$	-	5900	\$ 2,670.00	100.00%	0.00	-	\$	-
69	Soil Stabilization	LS	1	0	6,376.75	\$ 6,376.75	1	\$ 6,376.75	\$	-	1	\$ 6,376.75	100.00%	2.00	\$	6,376.75	\$
Soilcrete																	
70	Soilcrete Tolerance Surveys & Permits	LS	1	0	3,368.30	\$ 3,368.30	1	\$ 3,368.30	\$	-	0	\$ -	0.00%	0.00	-	\$	-
71	Soilcrete Tolerance Burrow Excavation	EA	18	0	230.00	\$ 4,140.00	18	\$ 4,140.00	\$	-	1	\$ 3,368.30	100.00%	0.00	-	\$	-
72	Soilcrete Tolerance Retention	EA	10	0	6,737.00	\$ 67,370.00	10	\$ 67,370.00	\$	-	18	\$ 4,140.00	100.00%	0.00	-	\$	-
CHANGE ORDER 2																	
	Soilcrete Retention	EA	3	0	6,737.00	\$ 20,111.24	2	\$ 13,474.16	\$	-	2	\$ 13,474.16	66.54%	0.00	-	\$	6,737.00
	Additional	EA	-1	0	6,737.00	\$ 6,737.00	0	\$ -	\$	-	0	\$ -	0.00%	-1.00	\$	6,737.00	\$
CHANGE ORDER 3																	
ON SITE																	
Clearing Grubbing and Concrete Removal																	
	Export Sediment Crd	AC	12	0	12,951.17	\$ 121,550.04	12	\$ 121,550.04	\$	-	12	\$ 121,550.04	100.00%	0.00	-	\$	0.00
		LF	5204	0	2.48	\$ 12,905.92	5204	\$ 12,905.92	\$	-	5204	\$ 12,905.92	100.00%	0.00	-	\$	-
OFF SITE																	
	Mobilization	LS	1	\$	22,035.00	\$ 22,035.00	1	\$ 22,035.00	\$	-	1	\$ 22,035.00	100.00%	0.00	-	\$	-
	Insurance, Permits and PP Bond	LS	1	\$	13,910.00	\$ 13,910.00	1	\$ 13,910.00	\$	-	1	\$ 13,910.00	100.00%	0.00	-	\$	-
	Maintenance of Traffic	LS	1	\$	65,550.00	\$ 65,550.00	1	\$ 65,550.00	\$	-	1	\$ 65,550.00	100.00%	0.00	-	\$	-
	Signage Lights/Signs/Barriers	LS	1	\$	23,400.00	\$ 23,400.00	1	\$ 23,400.00	\$	-	1	\$ 23,400.00	100.00%	0.00	-	\$	-
2 PHASED, EARTHWORK & GRADING																	
	Sediment Barrier	LF	2812	0	2.28	\$ 6,411.36	2711	\$ 6,181.08	\$	-	2711	\$ 6,181.08	96.41%	101.00	\$	230.28	\$
	Add/Reduce	LF	-101	0	2.28	\$ 230.28	0	\$ -	\$	-	0	\$ -	0.00%	-101.00	\$	230.28	\$
	Soil Tracking Prevention	EA	2	0	2,961.00	\$ 5,922.00	0	\$ -	\$	-	0	\$ -	0.00%	2.00	\$	5,922.00	\$
	Add/Reduce	EA	-2	0	2,961.00	\$ 5,922.00	0	\$ -	\$	-	0	\$ -	0.00%	-2.00	\$	5,922.00	\$
	Inter Protection Device	EA	3	0	1,345.50	\$ 4,036.50	3	\$ 4,036.50	\$	-	3	\$ 4,036.50	100.00%	0.00	-	\$	-
	Water Removal	AC	14.6	0	156.60	\$ 2,287.40	0	\$ -	\$	-	14.6	\$ 1,638.50	100.00%	0.00	-	\$	-
	Mowing	AC	14.6	0	390.00	\$ 5,694.00	0	\$ -	\$	-	14.6	\$ 5,694.00	100.00%	0.00	-	\$	-
	Clearing of Grubbing Offsite	LS	3	\$	29,640.00	\$ 29,640.00	3	\$ 29,640.00	\$	-	3	\$ 29,640.00	100.00%	0.00	-	\$	-
	Utility Excavation	CY	2254.5	0	16.90	\$ 38,101.05	2254.5	\$ 38,101.05	\$	-	2254.5	\$ 38,101.05	100.00%	0.00	-	\$	-
	Backfill	CY	158.6	0	23.40	\$ 3,711.24	158.6	\$ 3,711.24	\$	-	158.6	\$ 3,711.24	100.00%	0.00	-	\$	-
PUMP DRAINAGE SYSTEM																	
	Pipe Culvert, Optional Mat 18" SD	LF	43	0	339.36	\$ 14,382.48	43	\$ 14,382.48	\$	-	43	\$ 14,382.48	100.00%	0.00	-	\$	-
	Pipe Culvert, Optional Mat 24" SD	LF	4	0	972.84	\$ 3,895.36	4	\$ 3,895.36	\$	-	4	\$ 3,895.36	100.00%	0.00	-	\$	-
	Entered End Section (Optional 18" SD)	EA	2	0	1,586.00	\$ 3,172.00	2	\$ 3,172.00	\$	-	2	\$ 3,172.00	100.00%	0.00	-	\$	-

[illegible]

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



Construction Co., Inc.

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

Pay Items Added/Deleted Dennis Wilfong					Amounts
Items No.	Item Name	Unit	Qty	Unit Price	
5	Pre/Post Video	LS	-1	575.00	\$ (575.00)
66	Curb Ramp with Tactile Surface	EA	-4	747.50	\$ (2,990.00)
CO2	Gopher Tortoise Relocation	EA	-1	6737.08	\$ (6,737.08)
CO3	Sediment Barrier	LF	-101	2.28	\$ (230.28)
CO3	Soil Tracking Prevention	EA	-2	2961.00	\$ (5,922.00)
CO3	Single Post Sign F&I Ground Mount Up	AS	-1	780.00	\$ (780.00)
CO3	Single Post Sign Relocate	AS	-1	260.00	\$ (260.00)
CO3	Single Post Sign Remove	AS	-1	65.00	\$ (65.00)

CO3	Thermo White Solid 12" Crosswalks	LF	-126	5.20	\$	(655.20)
CO3	Thermo White Solid 24" Stop Line	LF	-2	9.10	\$	(18.20)
CO3	Thermo Yellow Solid 2-4 Dotted 6- 10 Gap 6"	GM	-0.039	5200.00	\$	(202.80)
CO3	Thermo Other Surfaces Skip 6" 10-30 Lane	GM	-0.123	2600.00	\$	(319.80)
					\$	-
					\$	-
					\$	(18,755.36)
TOTAL Addition/Deduction this Change Order.....						

Respectfully Submitted

  
Goodwin Bros Construction



SUNGARD PENTAMATION  
DATE: 04/21/2025  
TIME: 11:16:22

HERNANDO CO BOARD OF CO COMMISSIONERS  
PRINT BALANCE SHEETS BY FUND

PAGE NUMBER: 1  
STATMN11

SELECTION CRITERIA: gen\edgr.fund='0011'  
ACCOUNTING PERIOD: 7/25

FUND - 0011 - GENERAL FUND

ACCOUNT	TITLE	DEBITS	CREDITS
1011109	CASH IN BANK- B OF A CC	123,172.21	
1011110	CASH IN BANK-BOA CC-RECR	253,613.32	
1011111	CASH IN BANK-BOA CC-LIBR	34,400.39	
1011112	CASH IN BANK-BOA CC-PARKS	55.00	
1011113	CASH IN BANK-BOA CC-CODE	151,153.37	
1011114	CASH IN BANK-BOA CC-FINAN	12,333.30	
1011115	CASH IN BANK-BOA CC-TRANS	9,436.25	
1021001	CHANGE FUND-LIBRARY	620.00	
1021005	CHANGE FUND-CODE ENFORCMT	200.00	
1021006	CHANGE FUND-ANIMAL CONTRL	100.00	
1021007	CHANGE FUND-PLANNING ADM	250.00	
1029080	DEPOSIT-PALLETS	120.00	
1029081	DEPOSIT-UTILITIES W/HCUO	400.00	
1029083	DEPOSIT-CITY OF BVILLE	1,010.00	
1029093	DEPOSIT-EMG RESERVE	500,000.00	
1040001	EQUITY IN POOLED CASH	91,974,625.37	
TOTAL *	CASH	93,061,489.21	.00
1151014	ACCTS REC-DISPUTED PCARD		116.22
1151015	ACCTS REC-PROPERTY MGMT	373,965.26	
1151016	ACCTS REC-PROP MNT/CLERK	4,616.00	
1151021	ACCTS REC-CIVIL REST-CRLO	362,265.02	
1151041	ACCTS REC-PARKS/FACILITY	1,022.75	
TOTAL *	ACCOUNTS RECEIVABLE	741,869.03	116.22
1170015	EST UNCOLL A/R-PROP MAINT		377,282.54
1170016	EST UNCOLL A/R-RCRDNG FEE		4,616.00
1170021	EST UNCOLL-A/R CRLO		362,265.02
1170041	EST UNCOLL A/R-PARKS-FAC		1,022.75
TOTAL *	EST UNCOLL ACCT RECBL	.00	745,186.31
1329031	ADVANCES TO MPO #1031	450,000.00	
TOTAL *	ADVNC TO OTHR FND-L/T	450,000.00	.00
1330002	DUE FROM OTHER GOV-COB	6,818.92	
1330102	DUE FROM STATE-GRANTS	259,799.55	
1330210	DUE FROM FED GOVT-GRANTS	439,894.81	
TOTAL *	DUE FRM OTHR GOVT	706,513.28	.00
1330308	DUE FRM CCC-OTHER FEES	36.64	
TOTAL *	DUE FRM CONST OFFICER	36.64	.00
1350002	ACCR INTEREST REC-GASB 87	438,126.00	
TOTAL *	INTEREST/DIVIDEND REC	438,126.00	.00
1560002	LEASE REC ST-GASB 87	113,646.00	
1569002	LEASE REC LT-GASB 87	14,721,676.00	
TOTAL *	PREPAID EXPENSES	14,835,322.00	.00
TOTAL ASSETS		110,233,356.16	745,302.53



SUNGARD PENTAMATION  
DATE: 04/21/2025  
TIME: 11:16:22

HERNANDO CO BOARD OF CO COMMISSIONERS  
PRINT BALANCE SHEETS BY FUND

PAGE NUMBER: 2  
STATMN11

SELECTION CRITERIA: gen'edgr.fund='0011'  
ACCOUNTING PERIOD: 7/25

FUND - 0011 - GENERAL FUND

ACCOUNT	TITLE	DEBITS	CREDITS
2010001	VOUCHERS PAYABLE	3,711,259.41	
TOTAL *	VOUCHERS PAYABLE	3,711,259.41	.00
2020001	ACCOUNTS PAYABLE	163,094.35	
2020014	ACCTS PAY-BUS DEV SLSTAX		259.85
2020021	ACCTS PAY-REC FEE-CRLO		110.00
2020034	ACCTS PAY-SALES TAX-OTHR		24.39
2020048	ACCTS PAY-SLS TX-PK USE		62.89
2020050	ACCTS PAY-SALES TAX RECR		810.65
2020126	ACCTS PAY-BOA PCARD	597,368.60	
TOTAL *	ACCOUNTS PAYABLE	760,462.95	1,267.78
2050067	RETAINAGE-GOODWIN CONST		136,841.04
2050112	RETAINAGE-LYRIC SERVICES		1,833.85
2050214	RETAINAGE-SEGGIE CSTM BLD		600.03
2050238	RETAINAGE-WALLER CONSTR		17,735.17
2050241	RETAINAGE-MCS-MSN CRTCL		13,599.88
2050243	RETAINAGE-CHARLES PERRY P		227,987.58
2050245	RETAINAGE-HWY SFTY DEVICE		16,400.16
TOTAL *	CONTRACTS PAYABLE	.00	414,997.71
2080105	DUE TO STATE-UNCLAIMED FD		14,822.77
TOTAL *	DUE TO OTHER GOVT	.00	14,822.77
2080303	DUE TO CLERK OF COURT		3,424.02
TOTAL DUE TO CONST OFFICER		.00	3,424.02
2200003	DEP IN ESC-RECR KEYS		1,200.00
2200014	DEP IN ESC-60622 CCLN		107.41
2200016	DEP IN ESC-194131 CCLN		73.97
2200018	DEP IN ESC-61266 CCLN		62.01
2200019	DEP IN ESC-1143355 CCLN		76.46
2200020	DEP IN ESC-195103 CCLN		183.62
2200023	DEP IN ESC-CCLN		1,392.97
2200081	DEP IN ESC-CYPRESS LAKES		600.00
2203006	DEP IN ESC-ACQ & DEMO GRT		1,208.43
TOTAL *	DEPOSITS	.00	4,904.87
2230033	UNEARNED REVENUE-GRANTS		4,481.40
2230070	UNEARNED REV-LEASE FEES		631.00
TOTAL *	DEFERRED REVENUES	.00	5,112.40
TOTAL LIABILITIES		4,471,722.36	444,529.55
TOTAL *	CONTROL BALANCES	388,267,599.24	394,172,743.37
2710001	BEGINNING FUND BALANCE		92,901,411.31
TOTAL *	FUND BAL-UNRESERVED	.00	92,901,411.31
2900215	DEF INFLOW-LEASE GASB 87		14,708,691.00

SUNGARD PENTAMATION  
DATE: 04/21/2025  
TIME: 11:16:22

HERNANDO CO BOARD OF CO COMMISSIONERS  
PRINT BALANCE SHEETS BY FUND

PAGE NUMBER: 3  
STATMN11

SELECTION CRITERIA: genledgr.fund='0011'  
ACCOUNTING PERIOD: 7/25

FUND - 0011 - GENERAL FUND

ACCOUNT - - - - -	TITLE - - - - -	DEBITS	CREDITS
TOTAL * DEF INFLOW OF RESOURCE		.00	14,708,691.00
TOTAL EQUITIES		388,267,599.24	501,782,845.68
TOTAL GENERAL FUND		502,972,677.76	502,972,677.76
TOTAL REPORT		502,972,677.76	502,972,677.76

HERNANDO COUNTY CONSTRUCTION CONTRACT  
FINAL PAYMENT CHECKLIST

Bid No: 23-CG0215 Project No: \_\_\_\_\_ Date: 4-14-2025  
Contractor Name: Goodwin Bros. Construction

The following items have been secured by the Administration department for the project known as  
Dr. Dennis Wilfong Center for Success

Contract No: 23-CG0215, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$1,894,666.20 Final Contract Price (including all change orders): \$2,743,626.68

Performance Bond Increase Required: Yes ☒ No ☐

Date of Notice to Proceed: 6-23-2025/material/permitting etc. Amount of Liquidated Damages: 0

Substantial Completion Time:\* N/A Calendar Days

Substantial Completion Time (including Change Orders):\* N/A Calendar Days

Final Completion Time:\* N/A Calendar Days

Final Completion Time (including Change Orders):\* N/A Calendar Days

Actual Substantial Completion Time:\* N/A Calendar Days

Actual Final Completion Time (including Change Orders):\* N/A Calendar Days

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

FINAL PAYMENT CHECKLIST (Continued)

Completed		
Yes	No	
<u>X</u>	<u>      </u>	14. Release of Liens
<u>X</u>	<u>      </u>	15. Consent of Surety
<u>X</u>	<u>      </u>	16. As-Built Documents (Signed and Sealed)
<u>X</u>	<u>      </u>	17. Vendor Performance Form _____
<u>      </u>	<u>      </u>	18. Final Funding Agency Approval, if applicable
<u>      </u>	<u>      </u>	19. Others: Specify: _____

If any of the above are not applicable, indicate by N/A.

If No Is checked to any of the above, explain here: \_\_\_\_\_

Comments: \_\_\_\_\_

Signed: Erik van de Boogaard *EvdB*  
 Department Director or Designee

Date: 4-21-2025

\* These Completion Times and/or Dates to be used, when appropriate, in administering the liquidated damages provision of the Contract Documents.

cc: Purchasing & Contracts



## DEPARTMENT OF PUBLIC WORKS

ENGINEERING • FACILITIES • REAL PROPERTY • ROADS/BRIDGES • STORMWATER • TRAFFIC • TRANSIT

1525 EAST JEFFERSON STREET • BROOKSVILLE, FLORIDA 34601  
P 352.754.4060 • F 352.754.4423 • W [www.HernandoCounty.us](http://www.HernandoCounty.us)

### HERNANDO COUNTY

#### CERTIFICATE OF FINAL COMPLETION

April 16, 2025

Goodwin Bros Construction, Inc.  
P.O. Box 1689  
Brooksville, Fl. 34605

Re: Certificate of Final Completion  
Dr. Dennis Wilfong Center for Success Infrastructure - 23-CG0217

Dear Goodwin Bros Construction, Inc.:

Hernando County Department of Public Works – County Engineers Office agrees to presenting this Certificate of Final Completion to GOODWIN BROS CONSTRUCTION, INC. for the DR. DENNIS WILFONG CENTER FOR SUCCESS INFRASTRUCTURE - 23-CG021 Project. **The one-year warranty period will be effective beginning March 21, 2025.**

Please ensure to submit the following items for processing final payment within the next ten (10) days:

- Final Pay Application
- Final Change Order
- Contract Lien Waiver
- Release of Liens from all Subcontractors
- Consent of Surety
- NPDES NOT (if applicable)
- As-Built Survey/Drawings (if applicable)

Once Hernando County Department of Public Works – County Engineers Department receives all original required items listed above, the Hernando County Contracts and Purchasing Department will proceed with acquiring final approval from the Board of County Commissioners to process the final payment.

Thank you for your participation in completing the DR. DENNIS WILFONG CENTER FOR SUCCESS INFRASTRUCTURE - 23-CG0217 Project. If you have any questions or concerns, please call our office at (352) 754-4062.

Sincerely,

*Erik van de Boogaard*

Erik van de Boogaard

cc: J. Scott Herring, P.E., Public Works Director / County Engineer  
D. Todd Crosby, P.E., Assistant County Engineer  
Jessica Wright, Assistant  
Alisa Pike, Procurement Coordinator  
Coastal and HDR



## DEPARTMENT OF PUBLIC WORKS

AQUATIC SERVICES • ENGINEERING • ROADS/BRIDGE MAINTENANCE • STORMWATER MANAGEMENT • TRAFFIC • WATERWAYS MAINTENANCE

1525 EAST JEFFERSON STREET • BROOKSVILLE, FLORIDA 34601

P 352.754.4060 • F 352.754.4423 • W [www.HernandoCounty.us](http://www.HernandoCounty.us)

### HERNANDO COUNTY

### CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: DR. DENNIS WILFONG CENTER FOR SUCCESS INFRASTRUCTURE - 23-CG021 PROJECT

CONTRACT START DATE: 8-10-2023

SUBSTANTIAL COMPLETION DATE: 3-21-2025

FINAL COMPLETION DATE: 3-26-2025

This Certificate of Substantial Completion applies to:

All work under Contract No. 23-CG0217.

The work to which this Certificate applies has been inspected by authorized representatives identified below and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on 3-21-2025.

A tentative list of items to be completed or corrected is attached hereto. This list may not be all inclusive, and the failure to include an item in it does not alter the responsibility of the Contractor to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by the Contractor within thirty (30) days of the above Substantial Completion date.

*The following items need to be submitted within ten (10) days of project completion in order to begin processing final payment:*

- *Final Pay Application*
- *Final Change Order*
- *Contract Lien Waiver*
- *Release of Liens from all subcontractors*
- *Consent of Surety*
- *NPDES NOT (if applicable)*
- *As-Built Survey/Drawings (if applicable)*

SIGNED:

BY: Erik van de Boogaard Date: 4-16-2025  
Erik van de Boogaard, Construction Projects Coordinator

Cc: Coastal and HDR

Attachments: Coastal and HDR Punch Lists



March 3, 2025

Project: Dr. Wilfong Center for Success  
Project No: 21115

RE: Final Walk-Through Punch List

Attendees:

Brian Malmberg – Coastal  
Corvin Henry - Coastal  
Erik Van De Boogaard – Hernando County

Items to be addressed:

1. *County Subdivision Permit No. 1468869 needs to have \$250.00 Fee paid. After fee payment, Final County inspections can be called in for the project. This has not been paid 3/11/25*
2. *Required landscape tree mitigation will require issuance of a variance from County staff. Item was discussed with Erik in the field.*
3. *Miscellaneous trash onsite needs to be picked up and removed- Trash has been removed and cleaned up.*
4. *Stop bar at Spring Hill Drive and Access Road intersection needs to be extended to the EOP or at least the edge of the shoulder*
5. *Fix ruts in PHSC and BOCC tracts – Ruts have been addressed.*
6. *Dress up and clean up around existing concrete block structure in the BOCC Tract. Vegetation needs to be cut down to maximum 6-inches in height – Around the existing block wall has been cleaned up but the vegetation inside is still visible.*
7. *Dress up and clean up around the edge of the airport fencing on the project side. Vegetation to be a maximum 6-inches in height. – Has been addressed by the contractor.*
8. *End of road signs at Helicopter Drive need to be adjusted and stood back up – Has been addressed by the contractor.*
9. *Erosion needs to be addressed in all drainage areas (silt build up) – Has been addressed by the contractor.*
  - a. *Swale at NE corner of Helicopter Drive and Access Road*
  - b. *New swale cut from BOCC Tract to Helicopter Drive swale*
10. *Erosion around drainage structure ST-6 to be filled and sodded – Erosion has been addressed ,however there is no sod.*
11. *MES under Helicopter Drive needs to be cleaned out (filled with dirt)*



12. MES at Helicopter Drive has rebar showing and needs to be addressed – *Has been addressed by the contractor.*
13. Dress up edge of pavement and swales on both sides of Helicopter Drive, especially along the south side – *Has been addressed by the contractor.*
14. Ponds (Pond A & Existing Pond ND0580) need to be mowed and dressed up – *Has been addressed by the contractor.*
15. Remove fabric from storm inlets ST 13 & ST 14 – *Has been addressed by the contractor.*
16. Overflow structure needs to be maintained – *Has been addressed by the contractor.*
17. Fix edge of pavement drop offs on Helicopter Drive – *Has been addressed by the contractor.*





Date: Thursday, February 20, 2025

Project: **Citizens Center for Success (Off-Site) Infrastructure Improvements on CR 574 (Spring Hill Drive)**  
**Continuing Professional Engineering Services Agreement - Contract No. 18-R00045/PH - Task Order No. 56 / Purchase Order No. 22000942**

To: Erik van de Boogaard, Hernando County Construction Projects Coordinator  
D. Todd Crosby, PE, Hernando County Assistant County Engineer  
Bijan Behzadi, PE, HDR Traffic  
Binh Duong, HDR Drainage Designer

From: Kent L. McWaters, PE, Project Manager

---

Subject: **Final Inspection Punch List Items**

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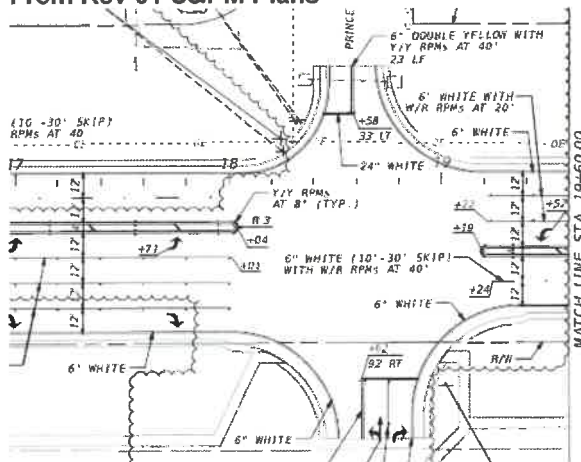
The final inspection for the above referenced Citizens Center for Success off-site roadway (right turn lane), drainage and signing & pavement marking improvements project was conducted on 2/18/2025 at 11:00 AM. The following people were in attendance.

- Erik van de Boogaard, Hernando County Construction Projects Coordinator
- Tom Charlow, Goodwin Bros. Construction, Inc. Estimator/Project Manager
- Kent McWaters, PE, HDR Project Manager
- Bijan Behzadi, PE, PTOE, HDR Traffic Engineering Manager

The following items were noted:

- 1) The thermoplastic striping does not comply with the contract plans (specifically Plan Revision 1 originally issued on 6/6/2024 and 10/23/2024 (S&S copy submitted on 1/16/2025). The 6" White 10'-30' skip striping with W/R RPMs and the 6" Yellow 6'-10' skip striping should be removed within the intersection consistent with the Revision 1 S&PM plans. This was discussed with Tom Charlow who indicated that the striping through the intersection could be removed.

**From Rev 01 S&PM Plans**



**CR 574 Striping @ Princeton St. Intersection (Looking West)**



- 2) The drop-off at the edge of paved shoulder adjacent to the WB lanes in the vicinity of Sta. 15+00 LT. was noted to be in excess of the standard 1" drop off per FDOT Standard Plans. This was discussed with Tom Charlow who indicated that additional fill could be added and graded to build up this "low shoulder" area with new sod placed.

**North side of CR 574 (Looking South)**



- 3) The drainage pattern on the north side of CR 574 is from east to west. The east MES receives runoff from the north and east and discharges to the west side of Princeton Rd. The grading around the east (upstream) end of the sidepipe under Princeton Rd. should reworked (cut down approximately 2 feet) and resodded in order to facilitate drainage from the upstream CR 574 roadway ditch into the sidepipe (without excessive staging in the CR 574 roadway ditch east of Princeton St.).



**East MES of Sidepipe at Princeton Rd. (Looking South)**



**East MES of Sidepipe at Princeton Rd. (Looking West)**



- 4) Similar to item #3 above, the grading around the west (downstream) end of the sidepipe under Princeton Rd. should reworked (cut down approximately 1 foot) and resodded in order to facilitate drainage from the sidepipe into the downstream CR 574 roadway ditch.

**West MES of Sidepipe at Princeton Rd. (Looking South)**



- 5) Noting that the pre-existing Duke Energy pole that was cut off by Duke Energy and temporarily left in place to facilitate relocation of non-Duke aerial facilities. Appears this pole can and should be removed by the appropriate UAO. This is not a punch list item for Goodwin Bros. Construction.

**Duke (Cut-off) Pole on NE Quadrant of Mustang Dr.**

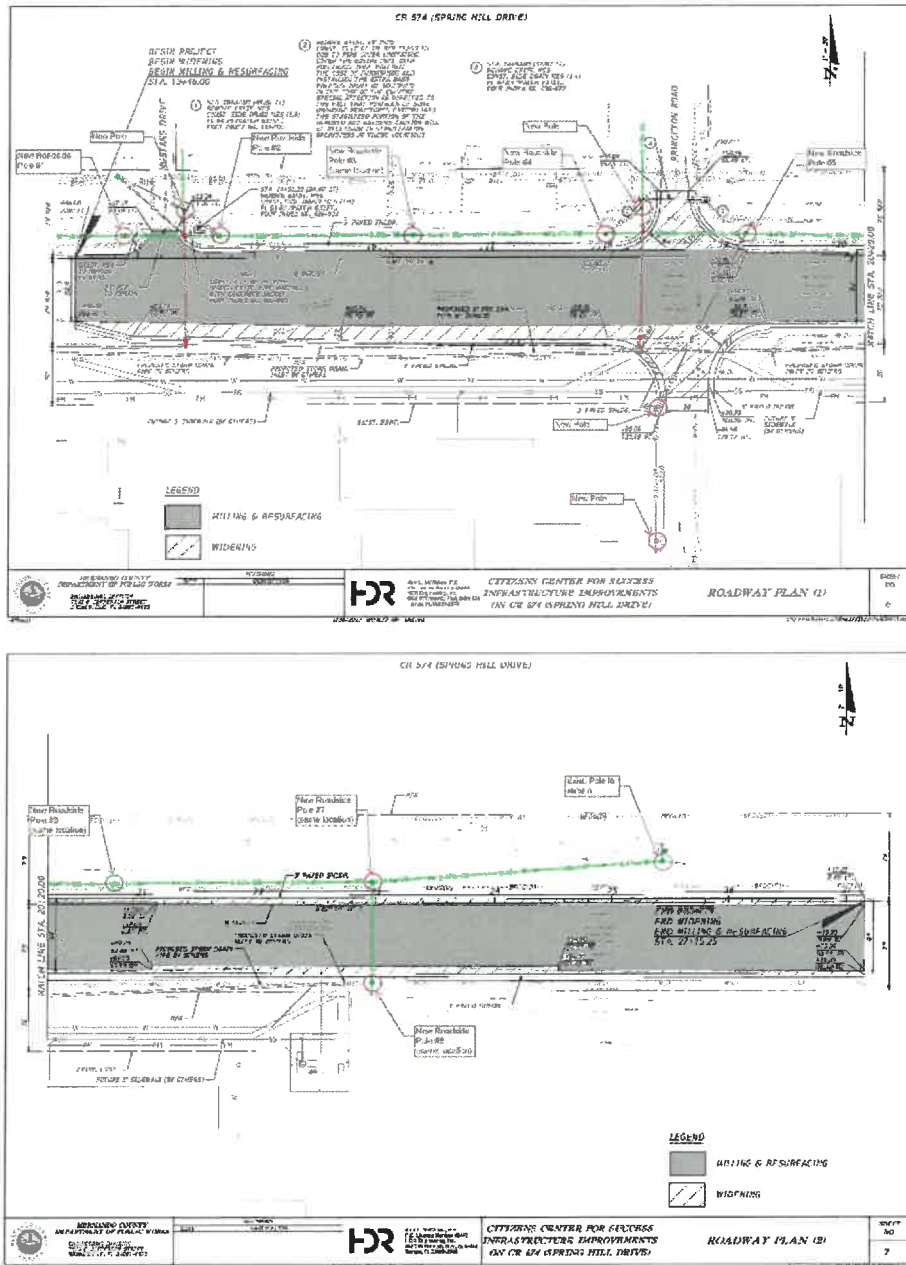


- 6) Noting that seven new roadside power poles were set on the north side of CR 574 and one new roadside power pole was set on the south side of CR 574 as depicted on the annotated Duke Energy RGB plans below. All of these new roadside poles were set by Duke Energy approximately 13-14 feet off the outside CR 574 travel lanes. The 2018 Florida Greenbook Table 4-1 specifies a clear zone width of 22 feet for a 55 MPH design speed. The RGB plans submitted by Duke depicted four existing roadside poles within the project limits to be utilized with the new pole line design, however, only one existing roadside pole was actually utilized. The new roadside poles depicted on the RGB plans were located (and constructed) in



general alignment with the existing roadside poles to remain (within and outside of the project limits). This is not a punch list item for Goodwin Bros. Construction.

### New and Existing Roadside Power Poles Marked on the Duke RGB Plans



- 7) Noting that the south edge of the existing County owned fiber optic pull box cover located at approximately Sta. 26+50 LT. protrudes approximately 3-4 inches above the finished shoulder grade and poses a hazard. This pull box should be reset/adjusted ASAP to be flush with the shoulder grade. Highway Safety Devices will be removing this pull box as part of the new signal system installation.

**Hernando County Traffic Operations Fiber Optic Pull Box Near Sta. 26+50 LT.**



Please advise if there are any errors or omissions in this Final Inspection Punch List and call if you have any questions.

Respectfully,

**Kent L. McWaters, PE**

**D** 850.329.1442 **M** 727 492.3593

[hdrinc.com/follow-us](http://hdrinc.com/follow-us)



**CONSENT OF SURETY  
TO FINAL PAYMENT**

*ALA Document G707*

Bond No. 0251042

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER:  
*(Name and address)*

Hernando County, FL  
15470 Flight Path Drive  
Brooksville, FL 34604

ARCHITECT'S PROJECT NO.: ITB 23-CG0215/JG

CONTRACT FOR: Construction

PROJECT:  
*(Name and address)*

CONTRACT DATED:

Dr. Dennis Wilfong Center for Success/Infrastructure/ Hernando County, FL

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(Insert name and address of Surety)*

Berkley Insurance Company  
475 Steamboat Road  
Greenwich, CT 06830

, SURETY,

on bond of  
*(Insert name and address of Contractor)*

Goodwin Bros. Construction, Inc.  
P.O. Box 1689  
Brooksville, FL 34605

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of  
any of its obligations to  
*(Insert name and address of Owner)*

Hernando County, FL  
15470 Flight Path Drive  
Brooksville, FL 34604

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 15, 2025

*(Insert in writing the month followed by the numeric date and year.)*

Berkley Insurance Company

*(Surety)*

By: 

*(Signature of authorized representative)*

Kevin R. Wojtowicz

*(Printed name and title)*

Attorney-in-Fact

& FL Licensed Agent

Attest: 

*(Seal)*

Margaret A. Schulz

POWER OF ATTORNEY  
BERKLEY INSURANCE COMPANY  
WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Charles D. Nielson; Charles J. Nielson; Donald A. Lambert, III; Joseph P. Nielson; Jarrett Merlucci; David R. Hoover; Brett Rosenhaus; Laura D. Mosholder; Dale A. Belis; or Kevin R. Wojtowicz of Acrisure Southeast Partners Insurance Services, LLC of Leesburg, FL* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2<sup>nd</sup> day of May, 2024.



Attest:

By

Philip S. Welt  
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter  
Senior Vice President

STATE OF CONNECTICUT )

) ss:

COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 2<sup>nd</sup> day of May, 2024, by Philip S. Welt and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN  
NOTARY PUBLIC  
CONNECTICUT

MY COMMISSION EXPIRES 04-30-2029

Notary Public, State of Connecticut

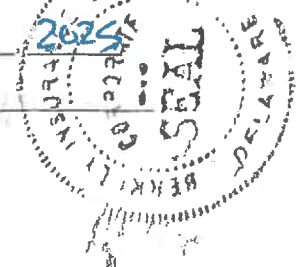
## CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 15<sup>th</sup> day of April, 2024.



Vincent P. Forte



**FINAL WAIVER AND RELEASE  
OF LIEN**

The undersigned lienor, in consideration of the sum of \$38,581.73, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to Goodwin Bros Construction on the job of Dr. Dennis Wilfong Center to the following described property:

Dr. Dennis Wilfong Center for Success Project #ITB 23\_\_\_CG0215/JG  
Parcel# Parcel #: R18 423 19 0000 0310 0020, R18 423 19 000 0310 0070, R18 423 19 0000 0310 0071 section 18 township 23 range 19.

Dated on April 15th 2025

Lienor: CBS Underground Inc

Address: P.O Box 5930  
Ocala, FL 34478

By: \_\_\_\_\_

Print Name: Shari Arnette

Note: This is a statutory form prescribed by Section 713.20, Fla. Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

**UNCONDITIONAL WAIVER AND RELEASE OF LIEN**

**FINAL PAYMENT**

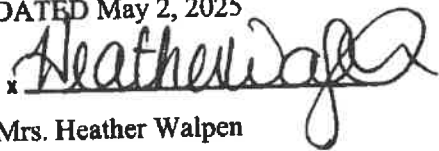
The undersigned lienor, having received final payment in the amount of \$ 10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Goodwin Bros Construction Inc. on the job of Hernando County Board of County Commissioners to the following described property:

Dr. Dennis Wilfong Center for Success

Project #21115

Brooksville, FL

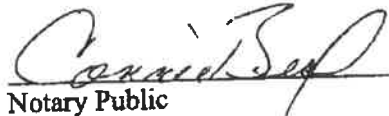
DATED May 2, 2025

x 

Mrs. Heather Walpen  
Office Manager  
Mack Industries, Inc. dba Mack Concrete Industries, Inc.  
23902 County Road 561  
Astatula, FL 34705  
Telephone: (352) 742-2333

STATE OF FLORIDA  
COUNTY OF LAKE

Sworn to and subscribed before me by physical presence this 2nd day of May, 2025.

  
Notary Public  
CF27523



**CONTRACTORS SWORN AFFIDAVIT  
AND FINAL WAIVER OF LIEN**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned for and in consideration of final payment of **One Hundred Forty Three Thousand Six Hundred Forty Six Dollars and Seventy Three cents (\$143,646.73)** hereby waive all rights to claim a lien for labor or materials, or both, on the following described property

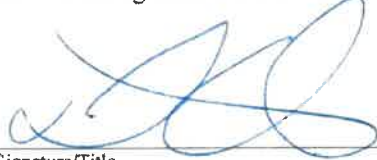
**INFRASTRUCTURE CONSTRUCTION OF DR DENNIS WILGOND CENTER  
FOR SUCCESS  
BROOKSVILLE, FL  
HERNANDO COUNTY**

FURTHERMORE, the undersigned has completed this stage of construction in accordance with the terms of the contract with **Hernando County BOCC.**, and the all bills for materials, labor, or services furnished to the undersigned have been paid for.

Receipt by the undersigned of the final payment, under the aforementioned contract, shall constitute full release and discharge by the undersigned to **Hernando County BOCC.**, of any claims arising out of or connected with, or resulting from the performance of the obligations of the contract pursuant to the contract documents.

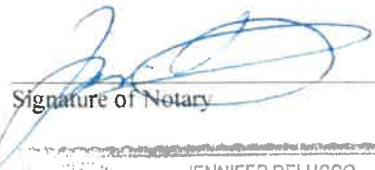
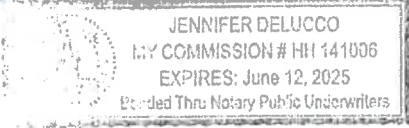
WITNESS:

\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
Signature/Title  
**Goodwin Bros. Construction, Inc**  
  
**Daniel Goodwin, President**

STATE OF FLORIDA  
COUNTY OF Hernando

The foregoing instrument was acknowledged before me on this 21 of April, 2025 by Daniel Goodwin, who is personally known to me or has produced N/A as identification.

  
\_\_\_\_\_  
Signature of Notary  
  
  
JENNIFER DELUCCO  
MY COMMISSION # HH 141006  
EXPIRES: June 12, 2025  
Bonded Thru Notary Public Underwriters  
\_\_\_\_\_  
Notary Public Seal



Astatula • 25750 CR561 • Astatula, FL 34705  
tel (352) 343-8488

**FINAL RELEASE OF LIEN**

THE UNDERSIGNED Lienor, in consideration of the sum of **\$10.00**, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to **Goodwin Bros Construction Inc.** on the job of **Dr Dennis Wilfong Center for Success** to the following described property:

**North Helicopter Drive, Spring Hill Drive and Air Commerce Boulevard, Hernando  
County, Florida**  
Description of Labor And/Or Materials Furnished:


**REINFORCED CONCRETE PIPE AND RELEATED MATERIALS**

Dated on: April 15, 2025

Material man's Name: County Materials Corporation  
Address: P.O. Box 435  
Astatula, Florida 34705-0435

By:   
**Holly Hopkins- Sales Administration**

Sworn to and Subscribed before me by  
Holly Hopkins, who is personally known to me  
and who did not take an oath  
this: April 15, 2025

  
NOTARY PUBLIC  
My commission expires:



**UNCONDITIONAL WAIVER AND RELEASE OF LIEN**

**FINAL PAYMENT**

The undersigned lienor, having received final payment in the amount of \$ 10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Goodwin Bros Construction Inc. on the job of Hernando County Board of County Commissioners to the following described property:

Dr. Dennis Wilfong Center for Success

Project #21115 North Helicopter Dr

Brooksville, FL

DATED April 14, 2025

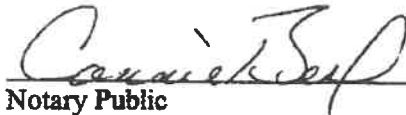


Mrs. Heather Walpen  
Office Manager

Mack Industries, Inc. dba Mack Concrete Industries, Inc.  
23902 County Road 561  
Astatula, FL 34705  
Telephone: (352) 742-2333

STATE OF FLORIDA  
COUNTY OF LAKE

Sworn to and subscribed before me by physical presence this 14th day of April, 2025.



Notary Public  
CF27523





**FINAL WAIVER AND RELEASE  
OF LIEN**

The undersigned lienor, in consideration of the sum of \$38,581.73, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to Goodwin Bros Construction on the job of Dr. Dennis Wilfong Center to the following described property:

Dr. Dennis Wilfong Center for Success Project #ITB 23\_\_\_CG0215/JG  
Parcel# Parcel #: R18 423 19 0000 0310 0020, R18 423 19 000 0310 0070, R18 423 19 0000 0310 0071 section 18 township 23 range 19.

Dated on April 15th 2025

Lienor: CBS Underground Inc

Address: P.O Box 5930  
Ocala, FL 34478

By:   
Print Name: Shari A. Valle

Note: This is a statutory form prescribed by Section 713.20, Fla. Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

## FINAL WAIVER AND RELEASE

The undersigned, acting as general contractor, hereby acknowledges that all subcontractors and suppliers have been paid in full. The undersigned, upon receipt of final retainage, does hereby waive, release and relinquish any and all damages, actions, claims, liens and/or bond rights it and it's subcontractors and suppliers have or may have had for all labor, services or materials it furnished to the Project or Property described as:

Dennis Wilfong Center Project  
Brooksville, FL 34601  
Owner: Hernando County BOCC

Dated: 4/14/2025

**Asphalt Paving Systems, Inc.**

By: \_\_\_\_\_

**Robert Capoferri, President**

STATE OF FLORIDA

COUNTY OF PASCO

The foregoing instrument was acknowledged before me this 14<sup>th</sup> day of April 2025, by Robert Capoferri, as President of Asphalt Paving Systems, Inc., and is personally known to me.

\_\_\_\_\_  
Signature of Notary Public



JULISSA M. PHILLIPS  
Commission # HH 502679  
Expires March 11, 2028

\_\_\_\_\_  
Print, Type or Stamp Commissioned  
Name of Notary Public



**UNCONDITIONAL FINAL WAIVER AND RELEASE**

**STATE OF GEORGIA  
COUNTY OF FULTON**

The undersigned mechanic and/or materialman has been employed by **SPECIALTY CONCRETE SERVICES** to furnish ready mixed concrete for the construction of improvements known as **Dennis Wilfong Center for Success**, which is located in the City of **Brooksville**, the State of **FL**, and is more particularly described as follows:

**Dennis Wilfong Center for Success  
17050 Spring Hill Drive  
Brooksville, FL 34604-6832**

Acknowledgement of receipt of payment in the amount of **\$10.00**, the undersigned mechanic and/or materialman hereby waives and releases any and all liens or claims of liens it has upon the foregoing described property or any rights against any labor and/or material bond on account of labor or materials, or both invoiced by the undersigned to or on account of said contractor for said property.

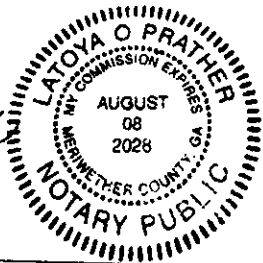
By: \_\_\_\_\_

Juan Daniel Cano Tobon, Waiver Processor  
Email: [juan.cano@argos.com.co](mailto:juan.cano@argos.com.co)  
Reference: #20130-146891

Remit Payments to:  
Argos USA, LLC  
P.O. Box 733134  
Dallas, TX 75373-3134

The forgoing instrument was acknowledged before me by means of physical presence or online notarization, this date of 05/02/2025.

*Latoya O. Prather*



Notary Public in and for the State of Georgia

**HERNANDO COUNTY PURCHASING AND CONTRACTS**  
**VENDOR PERFORMANCE EVALUATION**  
**Contracts/Term Contracts**

Vendor/Contractor: Goodwin Bros. Construction	County Dept.: Administration	Contract No. and Title: 23-CG0215/ Dr. Dennis Wilfong Center for Success
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The Purchasing and Contracts Department would like your opinion of this Vendor/Contractor. This evaluation will be kept on file in the Purchasing Department and referred to when recommending future Contracts.

Return completed form to: Purchasing

This information will also be shared with the Vendor/Contractor to inform them of commendable as well as deficient areas in their service. Please complete all that apply.

	<b>Rating Scale:</b>	<b>Poor</b>	<b>Average</b>	<b>Excellent</b>
Delivery/Service – made on date/time/schedule ordered or promised		1		
Delivery/Service – made to destination	N/A			
Delivery/Service – according to Contract				4
Delivery/Service – condition				4
Quality – product or service according to Contract				4
Quality – product or service, as ordered, no substitutions or subcontracting				4
Quality – product or service, workmanship/installation				4
Quality – product or service, overall opinion			3	
Invoicing/pricing – per Contract			3	
Communication		2		
Professional conduct		2		
Problem Solving – willingness to work with County on resolution to problems				4

**Comments:**

Poor scheduling and overall communications were problematic.

**HERNANDO COUNTY PURCHASING AND CONTRACTS**  
**VENDOR PERFORMANCE EVALUATION**  
**Contracts/Term Contracts**

Specific suggestions for improvement:

Better scheduling and communications. Contractor appears to be spread too thin for their resources.

Would you recommend this Vendor/Contractor for another County Contract?      X Yes      ☐ No

Please explain

The job did finally get done and finding great contractors is hard. They are good enough.

Evaluated by:

Reviewed by:

Erik van de Boogaard 4-21-2025

Signature

Date \_\_\_\_\_

Fran Hallet 5/14/25  
Chief Procurement Officer Date

**Chief Procurement Officer**

Date \_\_\_\_\_