



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

MEMORANDUM

TO: Carla Rossiter-Smith, PURCHASING AND CONTRACTS MANAGER, CHIEF PROCUREMENT OFFICER

VIA: Tia Opdyke, Operations Assistant

FROM: J. Scott Herring, P.E., Public Works Director/COUNTY ENGINEER *JS*

DATE: April 8, 2025

RE: Ridge Manor Loop (Faculty/Kedrone/Tombstone/Umbrella Rock)
Resurfacing SCOP project
Contract 23-CG0217; PO 24000825

The Royal Highlands and Ridge Manor Paving Project is now complete. I am forwarding the following documents for processing:

1. Final Pay Request # 5
2. Consent of Surety
3. Final Release of Liens
4. Final Completion Letter
5. Final Payment Checklist
6. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Ridge Manor Loop Surface Treatment – Faculty/Kedrone/Tombstone/Umbrella Rock Streets from Shasta Street to Wickshire Street Small County Outreach Project (SCOP).

Funding is available for Pay Request No. 5 FINAL in the amount of \$66,349.25 in the following accounts:

Expense: Fund: 1013 – Constitutional Gas Tax, Dept: 34602 – DPW-Ridge Manor Rd Paving, Account: 5616313 – Improv-Surface Treatment; Amount: \$31,800.00

Retainage: Fund: 1013 - Constitutional Gas Tax; Account: 2050067 - Retainage-Goodwin Construction; Amount: \$34,549.25

Original Purchase Order Amount was \$970,345.00 revised by change orders 1 through 2 which decreased the contract amount by \$247,560.09 and resulted in a final contract amount of \$722,785.00. If additional information is needed, please contact me. Thank you

pc: J. Scott Herring, P.E.- Public Works Director/County Engineer
Lillian Hoyt, Finance Manager
Scott Nelson, Project Manager

APPLICATION AND RECOMMENDATION OF PAYMENT

Page 1 of 1

TO (OWNER)		PROJECT		APPLICATION NO.	
Hernando County Board of County Commissioners 20 North Main Street, Suite 460 Brooksville FL 34601-34668		RIDGE MANOR LOOP SURFACE TREATMENT		5 FINAL	
FROM (CONTRACTOR)		VIA PROFESSIONAL (Architect/Engineer)		PERIOD TO	
GOODWIN BROS CONSTRUCTION INC PO BOX 1689 BROOKSVILLE, FLORIDA 34605		HERNANDO COUNTY ENGINEERING 1525 E JEFFERSON STREET BROOKSVILLE, FL 34601		3/6/2025	
				CONTRACT DATE	

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1		67,348.65	
2			-314908.74
TOTALS			
NET CHANGE BY CHANGE ORDER			-247,560.09

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 progress payment 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 inclusive, (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: [Signature]

DATE: 3/12/25

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	\$	970,345.09
2	NET CHANGE ORDERS	\$	-247,560.09
3	CURRENT CONTRACT PRICE	\$	722,785.00
4	TOTAL WORK COMPLETE & STORED TO DATE	\$	722,785.00
5	RETAINAGE:		
	0% OF COMPLETED & STORED WORK	(\$	0.00)
6	TOTAL EARNED LESS RETAINAGE	\$	722,785.00
7	LESS PREVIOUS PAYMENTS RECOMMENDED	(\$	656,435.75)
8	AMOUNT DUE THIS APPLICATION	\$	66,349.25
9	BALANCE OF WORK TO COMPLETE, PLUS RETAINAGE HELD	\$	0.00

NOTARY SEAL

State of: FLORIDA

Subscribed and sworn to before me this 12 day of March, 2025

Notary Public

My Commission expires: [Signature]

JENNIFER DELUCCO

MY COMMISSION # HH 141006

EXPIRES: June 12, 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 PAY (with supporting documentation) meets the requirements of the Contract Documents and payment of the AMOUNT DUE THIS PAYMENT APPLICATION is recommended.

DATED: April 3, 2025 Project Manager By: Scott E Nelson
Scott Nelscon

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: April 3, 2025 AMOUNT APPROVED FOR PAYMENT: \$66,349.25

BY: J. Scott Herring TITLE: Public Works Director / County Engineer

PO 24000825

Line 1) 103-34602-5616313-111816
1013-2050067

GROSS \$31,800.00
RETAINAGE \$34,549.25
NET PYMT \$66,349.25

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)	WORK COMPLETED TO DATE			PERIOD TOTAL VALUE (5 x 9)	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE QUANTITY (7 + 9)	VALUE (8 + 10 x E)	% COMPLETED (12 ÷ 6)	BALANCE OF WORK TO COMPLETE		RETAINAGE HELD @ 0% (12 x 0%)
						PREVIOUS QUANTITY	APPLICATIONS TOTAL VALUE (5 x 7)	THIS QUANTITY						QUANTITY (4 - 11)	VALUE (6 - 12)	
GENERAL CONDITIONS																
1	Mobilization, Demobilization, Special Provisions, NPDES NOI and NPDES NOT Construction Survey Identification (Florida Registered Surveyor)	LS	1	\$ 18,749.86	\$ 18,749.86	1	\$ 18,749.86		\$ -		1	\$ 18,749.86	100.00%	0.0000	\$ -	\$ -
2	Asbuilt Survey (Florida Registered Surveyor)	LS	1	\$ 8,400.00	\$ 8,400.00	1	\$ 8,400.00		\$ -		1	\$ 8,400.00	100.00%	0.0000	\$ -	\$ -
3	Surveyor	LS	1	\$ 7,200.00	\$ 7,200.00		\$ -	1.000	\$ 7,200.00		1	\$ 7,200.00	100.00%	0.0000	\$ -	\$ -
4	Maintenance of Traffic	LS	1	\$ 4,837.20	\$ 4,837.20	0.85	\$ 4,111.62		\$ -		0.85	\$ 4,111.62	85.00%	0.1500	\$ 725.58	\$ -
4a	ADD/DEDUCT	LS	-0.15	\$ 4,837.20	\$ (725.58)		\$ -		\$ -		0	\$ -	0.00%	-0.1500	\$ (725.58)	\$ -
5	Gopher Tortoise Survey, Mapping Permitting	LS	1	\$ 2,286.00	\$ 2,286.00	1	\$ 2,286.00		\$ -		1	\$ 2,286.00	100.00%	0.0000	\$ -	\$ -
6	Tortoise Excursionary Silt Fence (F&I) (Removal)	LF	400	\$ 6.00	\$ 2,400.00		\$ -		\$ -		0	\$ -	0.00%	400.0000	\$ 2,400.00	\$ -
6a	ADD/DEDUCT	LF	-400	\$ 6.00	\$ (2,400.00)		\$ -		\$ -		0	\$ -	0.00%	-400.0000	\$ (2,400.00)	\$ -
7	Gopher Tortoise Burrows Excavations	EA	4	\$ 540.00	\$ 2,160.00		\$ -		\$ -		0	\$ -	0.00%	4.0000	\$ 2,160.00	\$ -
7a	ADD/DEDUCT	EA	-4	\$ 540.00	\$ (2,160.00)		\$ -		\$ -		0	\$ -	0.00%	-4.0000	\$ (2,160.00)	\$ -
8	Gopher Tortoise Relocations	EA	4	\$ 7,609.20	\$ 30,436.80		\$ -		\$ -		0	\$ -	0.00%	4.0000	\$ 30,436.80	\$ -
8a	ADD/DEDUCT	EA	-4	\$ 7,609.20	\$ (30,436.80)		\$ -		\$ -		0	\$ -	0.00%	-4.0000	\$ (30,436.80)	\$ -
9	Clearing and Grubbing	LS	1	\$ 4,200.00	\$ 4,200.00		\$ -		\$ -		1	\$ 4,200.00	100.00%	0.0000	\$ -	\$ -
10	Type "B" Stabilization	SY	3,822	\$ 1.95	\$ 7,452.90	3363	\$ 6,557.85		\$ -		3363	\$ 6,557.85	87.99%	459.0000	\$ 895.05	\$ -
10a	ADD/DEDUCT	SY	-459	\$ 1.95	\$ (895.05)		\$ -		\$ -		0	\$ -	0.00%	-459.0000	\$ (895.05)	\$ -
11	Excavation (3"x21' Road Box) Limerock New Material, 6" (Min) (Compacted) (LBR 100) (w/ PRIME @ 0.10 Gal/Sy) (Truck Ticket Measure)	CY	881	\$ 21.00	\$ 18,501.00	881	\$ 18,501.00		\$ -		881	\$ 18,501.00	100.00%	0.0000	\$ -	\$ -
12	ADD/DEDUCT	TN	-317.71	\$ 24.10	\$ (7,656.81)		\$ -		\$ -		0	\$ -	0.00%	-317.7100	\$ (7,656.81)	\$ -
13	SP 12.5 Asphalt (1-3/4") (Traffic "C")	TN	352	\$ 127.75	\$ 44,968.00	315.6	\$ 40,317.90		\$ -		315.6	\$ 40,317.90	89.66%	36.4000	\$ 4,650.10	\$ -
13a	ADD/DEDUCT	TN	-36.4	\$ 127.75	\$ (4,650.10)		\$ -		\$ -		0	\$ -	0.00%	-36.4000	\$ (4,650.10)	\$ -
14	Millings, D/W Tie-Ins, Side Streets (Field Determined)	TN	10	\$ 566.16	\$ 5,661.60		\$ -		\$ -		0	\$ -	0.00%	10.0000	\$ 5,661.60	\$ -
14a	ADD/DEDUCT	TN	-10	\$ 566.16	\$ (5,661.60)		\$ -		\$ -		0	\$ -	0.00%	-10.0000	\$ (5,661.60)	\$ -
15	Mailbox / Paperbox Assemblies (F&I) (Includes House Numbers Both Sides)	EA	3	\$ 216.00	\$ 648.00		\$ -		\$ -		0	\$ -	0.00%	3.0000	\$ 648.00	\$ -
15a	ADD/DEDUCT	EA	-3	\$ 216.00	\$ (648.00)		\$ -		\$ -		0	\$ -	0.00%	-3.0000	\$ (648.00)	\$ -
16	Mailbox / Paperbox Assemblies (Remove, Relocate & Reset)	EA	1	\$ 120.00	\$ 120.00	1	\$ 120.00		\$ -		1	\$ 120.00	100.00%	0.0000	\$ -	\$ -
17	Shoulder / Swale Regrading	LS	1	\$ 11,700.00	\$ 11,700.00	1	\$ 11,700.00		\$ -		1	\$ 11,700.00	100.00%	0.0000	\$ -	\$ -
18	Performance Turf, Sod, Bahia	SY	1,332	\$ 2.82	\$ 3,756.24	1332	\$ 3,756.24		\$ -		1332	\$ 3,756.24	100.00%	0.0000	\$ -	\$ -
19	Performance Turf, Sod, Floritam	SY	700	\$ 7.20	\$ 5,040.00		\$ -		\$ -		0	\$ -	0.00%	700.0000	\$ 5,040.00	\$ -
19a	ADD/DEDUCT	SY	-700	\$ 7.20	\$ (5,040.00)		\$ -		\$ -		0	\$ -	0.00%	-700.0000	\$ (5,040.00)	\$ -
20	20" Paint, Solid Stripe, White	LF	28	\$ 24.00	\$ 672.00		\$ -		\$ -		0	\$ -	0.00%	28.0000	\$ 672.00	\$ -
20a	ADD/DEDUCT	LF	-28	\$ 24.00	\$ (672.00)		\$ -		\$ -		0	\$ -	0.00%	-28.0000	\$ (672.00)	\$ -
21	24" Thermoplastic, Solid Stripe, White	LF	28	\$ 24.00	\$ 672.00	28	\$ 672.00		\$ -		28	\$ 672.00	100.00%	0.0000	\$ -	\$ -
22	4" Paint, Dbl Solid Stripe Yellow	LF	50	\$ 48.00	\$ 2,400.00		\$ -		\$ -		0	\$ -	0.00%	50.0000	\$ 2,400.00	\$ -
22a	ADD/DEDUCT	LF	-50	\$ 48.00	\$ (2,400.00)		\$ -		\$ -		0	\$ -	0.00%	-50.0000	\$ (2,400.00)	\$ -
23	6" Thermoplastic, Dbl Solid Stripe Yellow	LF	50	\$ 48.00	\$ 2,400.00	50	\$ 2,400.00		\$ -		50	\$ 2,400.00	100.00%	0.0000	\$ -	\$ -
PART B - BEDROCK DRIVE					\$ -		\$ -		\$ -						\$ -	\$ -

25	Mobilization, Demobilization, Special Provisions, NPDES NOI and NPDES NOT Construction Survey Identification (Florida Registered Surveyor)	LS	1	\$ 8,400.00	\$ 8,400.00	1	\$ 8,400.00	\$ -	1	\$ 8,400.00	100.00%	0.0000	\$ -	\$ -	
26	Asbuilt Survey (Florida Registered Surveyor)	LS	1	\$ 9,600.00	\$ 9,600.00	1	\$ 9,600.00	\$ -	1	\$ 9,600.00	100.00%	0.0000	\$ -	\$ -	
27	Maintenance of Traffic	LS	1	\$ 7,200.00	\$ 7,200.00		\$ -	1.000	\$ 7,200.00	1	\$ 7,200.00	100.00%	0.0000	\$ -	\$ -
28	Gopher Tortoise Suvery, Mapping	LS	1	\$ 4,837.20	\$ 4,837.20	1	\$ 4,837.20	\$ -	1	\$ 4,837.20	100.00%	0.0000	\$ -	\$ -	
29	Permitting	LS	1	\$ 2,286.00	\$ 2,286.00		\$ -	\$ -	0	\$ -	0.00%	1.0000	\$ 2,286.00	\$ -	
29a	ADD/DEDUCT	LS	-1	\$ 2,286.00	\$ (2,286.00)		\$ -	\$ -	0	\$ -	0.00%	-1.0000	\$ (2,286.00)	\$ -	
30	Tortoise Exclusionary Silt Fence (F&I) (Removal)	LF	300	\$ 6.00	\$ 1,800.00		\$ -	\$ -	0	\$ -	0.00%	300.0000	\$ 1,800.00	\$ -	
30a	ADD/DEDUCT	LF	-300	\$ 6.00	\$ (1,800.00)		\$ -	\$ -	0	\$ -	0.00%	-300.0000	\$ (1,800.00)	\$ -	
31	Gopher Tortoise Burrows Excavations	EA	3	\$ 540.00	\$ 1,620.00		\$ -	\$ -	0	\$ -	0.00%	3.0000	\$ 1,620.00	\$ -	
31a	ADD/DEDUCT	EA	-3	\$ 540.00	\$ (1,620.00)		\$ -	\$ -	0	\$ -	0.00%	-3.0000	\$ (1,620.00)	\$ -	
32	Gopher Tortoise Relocations	EA	3	\$ 7,609.20	\$ 22,827.60		\$ -	\$ -	0	\$ -	0.00%	3.0000	\$ 22,827.60	\$ -	
32a	ADD/DEDUCT	EA	-3	\$ 7,609.20	\$ (22,827.60)		\$ -	\$ -	0	\$ -	0.00%	-3.0000	\$ (22,827.60)	\$ -	
33	Clearing and Grubbing	LS	1	\$ 4,200.00	\$ 4,200.00	1	\$ 4,200.00	\$ -	1	\$ 4,200.00	100.00%	0.0000	\$ -	\$ -	
34	Prevention, Control and Abatement of Erosion & Water Pollution, Silt Fence	LF	367	\$ 2.39	\$ 877.13	367	\$ 877.13	\$ -	367	\$ 877.13	100.00%	0.0000	\$ -	\$ -	
35	Type "B" Stabilization	SY	2,003	\$ 1.95	\$ 3,905.85	1689	\$ 3,293.55	\$ -	1689	\$ 3,293.55	84.32%	314.0000	\$ 612.30	\$ -	
35a	ADD/DEDUCT	SY	-314	\$ 1.95	\$ (612.30)		\$ -	\$ -	0	\$ -	0.00%	-314.0000	\$ (612.30)	\$ -	
36	Excavation (3" x 21' Road Box)	CY	460	\$ 21.00	\$ 9,660.00	460	\$ 9,660.00	\$ -	460	\$ 9,660.00	100.00%	0.0000	\$ -	\$ -	
37	Limerock New Material, 6" (Min) (Compacted) (LBR 100) (w/ PRIME @ 0.10 Gal/Sy) (Truck Ticket Measure)	TN	608	\$ 24.10	\$ 14,652.80	608	\$ 14,652.80	\$ -	608	\$ 14,652.80	100.00%	0.0000	\$ 0.00	\$ -	
38	SP 12.5 Asphalt (1-3/4") (Traffic "C") Millings, D/W Tie-Ins, Side Streets (Field Determined)	TN	182	\$ 127.75	\$ 23,250.50	182	\$ 23,250.50	\$ -	182	\$ 23,250.50	100.00%	0.0000	\$ -	\$ -	
39	ADD/DEDUCT	TN	-2	\$ 2,830.80	\$ (5,661.60)		\$ -	\$ -	0	\$ -	0.00%	2.0000	\$ 5,661.60	\$ -	
39a	Mailbox/Paperbox Assemblies (F&I) (Includes House Numbers Both Sides)	EA	1	\$ 216.00	\$ 216.00		\$ -	\$ -	0	\$ -	0.00%	1.0000	\$ 216.00	\$ -	
40a	ADD/DEDUCT	EA	-1	\$ 216.00	\$ (216.00)		\$ -	\$ -	0	\$ -	0.00%	-1.0000	\$ (216.00)	\$ -	
41	Relocate & Reset	EA	1	\$ 120.00	\$ 120.00	1	\$ 120.00	\$ -	1	\$ 120.00	100.00%	0.0000	\$ -	\$ -	
42	Shoulder / Swale Regrading	LS	1	\$ 11,700.00	\$ 11,700.00	1	\$ 11,700.00	\$ -	1	\$ 11,700.00	100.00%	0.0000	\$ -	\$ -	
43	Performance Turf, Sod, Bahia	SY	686	\$ 2.82	\$ 1,934.52	686	\$ 1,934.52	\$ -	686	\$ 1,934.52	100.00%	0.0000	\$ -	\$ -	
44	Performance Turf, Sod, Floritam	SY	200	\$ 7.20	\$ 1,440.00		\$ -	\$ -	0	\$ -	0.00%	200.0000	\$ 1,440.00	\$ -	
44a	ADD/DEDUCT	SY	-200	\$ 7.20	\$ (1,440.00)		\$ -	\$ -	0	\$ -	0.00%	-200.0000	\$ (1,440.00)	\$ -	
45	20" Paint, Solid Stripe, White	LF	28	\$ 24.00	\$ 672.00		\$ -	\$ -	0	\$ -	0.00%	28.0000	\$ 672.00	\$ -	
45a	ADD/DEDUCT	LF	-28	\$ 24.00	\$ (672.00)		\$ -	\$ -	0	\$ -	0.00%	-28.0000	\$ (672.00)	\$ -	
46	24" Thermoplastic, Solid Stripe, White	LF	28	\$ 24.00	\$ 672.00	28	\$ 672.00	\$ -	28	\$ 672.00	100.00%	0.0000	\$ -	\$ -	
47	4" Paint, Dbl. Solid Stripe, Yellow	LF	38	\$ 48.00	\$ 1,824.00		\$ -	\$ -	0	\$ -	0.00%	38.0000	\$ 1,824.00	\$ -	
47a	ADD/DEDUCT	LF	-38	\$ 48.00	\$ (1,824.00)		\$ -	\$ -	0	\$ -	0.00%	-38.0000	\$ (1,824.00)	\$ -	
48	6" Thermoplastic, Dbl Solid Stripe Yellow	LF	38	\$ 48.00	\$ 1,824.00	38	\$ 1,824.00	\$ -	38	\$ 1,824.00	100.00%	0.0000	\$ -	\$ -	
PART C - TOMBSTONE STREET															
50	Mobilization, Demobilization, Special Provisions, NPDES NOI and NPDES NOT Construction Survey Identification (Florida Registered Surveyor)	LS	1	\$ 4,200.00	\$ 4,200.00	1	\$ 4,200.00	\$ -	1	\$ 4,200.00	100.00%	0.0000	\$ -	\$ -	
51	Asbuilt Survey (Florida Registered Surveyor)	LS	1	\$ 10,200.00	\$ 10,200.00	1	\$ 10,200.00	\$ -	1	\$ 10,200.00	100.00%	0.0000	\$ -	\$ -	
52	Maintenance of Traffic	LS	1	\$ 7,200.00	\$ 7,200.00		\$ -	1.000	\$ 7,200.00	1	\$ 7,200.00	100.00%	0.0000	\$ -	\$ -
53	ADD/DEDUCT	LF	-0.1	\$ 3,232.20	\$ (323.22)	0.9	\$ 2,908.98	\$ -	0.9	\$ 2,908.98	90.00%	0.1000	\$ 323.22	\$ -	
53a	Gopher Tortoise Suvery, Mapping	LS	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	\$ -	1	\$ 3,000.00	100.00%	0.0000	\$ -	\$ -	
54	Permitting	LS	1	\$ 3,000.00	\$ 3,000.00		\$ -	\$ -	0	\$ -	0.00%	-0.1000	\$ (323.22)	\$ -	
55	Tortoise Exclusionary Silt Fence (F&I) (Removal)	LF	800	\$ 6.00	\$ 4,800.00		\$ -	\$ -	0	\$ -	0.00%	800.0000	\$ 4,800.00	\$ -	
55a	ADD/DEDUCT	LF	-800	\$ 6.00	\$ (4,800.00)		\$ -	\$ -	0	\$ -	0.00%	-800.0000	\$ (4,800.00)	\$ -	
56	Gopher Tortoise Burrows Excavations	EA	7	\$ 540.00	\$ 3,780.00		\$ -	\$ -	0	\$ -	0.00%	7.0000	\$ 3,780.00	\$ -	
56a	ADD/DEDUCT	EA	-7	\$ 540.00	\$ (3,780.00)		\$ -	\$ -	0	\$ -	0.00%	-7.0000	\$ (3,780.00)	\$ -	
57	Gopher Tortoise Relocations	EA	7	\$ 7,609.20	\$ 53,264.40		\$ -	\$ -	0	\$ -	0.00%	7.0000	\$ 53,264.40	\$ -	
57a	ADD/DEDUCT	EA	-7	\$ 7,609.20	\$ (53,264.40)		\$ -	\$ -	0	\$ -	0.00%	-7.0000	\$ (53,264.40)	\$ -	
58	Clearing and Grubbing	LS	1	\$ 9,600.00	\$ 9,600.00	1	\$ 9,600.00	\$ -	1	\$ 9,600.00	100.00%	0.0000	\$ -	\$ -	

59	Prevention, Control and Abatement of Erosion & Water Pollution, Silt Fence	LF	875	\$ 2.39	\$ 2,091.25	875	\$ 2,091.25	\$ -	875	\$ 2,091.25	100.00%	0.0000	\$ -	\$ -
60	Remove/Deliver Guardrail Assemblies	LS	1	\$ 2,400.00	\$ 2,400.00	1	\$ 2,400.00	\$ -	1	\$ 2,400.00	100.00%	0.0000	\$ -	\$ -
61	FDOT Guardrail (536-001)	LF	100	\$ 44.40	\$ 4,440.00	100	\$ 4,440.00	\$ -	100	\$ 4,440.00	100.00%	0.0000	\$ -	\$ -
62	FDOT End Treatment Approach Terminal Assembly (536-001)	EA	2	\$ 2,951.94	\$ 5,903.88	2	\$ 5,903.88	\$ -	2	\$ 5,903.88	100.00%	0.0000	\$ -	\$ -
63	FDOT End Treatment Trailing Anchorage (536-001)	EA	2	\$ 5,973.91	\$ 11,947.82	2	\$ 11,947.82	\$ -	2	\$ 11,947.82	100.00%	0.0000	\$ -	\$ -
64	2" Miscellaneous Asphalt (536-001)	LS	1	\$ 7,093.20	\$ 7,093.20	1	\$ 7,093.20	\$ -	1	\$ 7,093.20	100.00%	0.0000	\$ -	\$ -
65	Type "B" Stabilization	SY	6,570	\$ 1.95	\$ 12,811.50	6491	\$ 12,657.45	\$ -	6491	\$ 12,657.45	98.80%	79.0000	\$ 154.05	\$ -
65a	ADD/DEDUCT	SY	-79	\$ 1.95	\$ (154.05)		\$ -	\$ -	0	\$ -	0.00%	-79.0000	\$ (154.05)	\$ -
66	Excavation (3' x 21' Road Box)	CY	1,504	\$ 6.43	\$ 9,670.72	1504	\$ 9,670.72	\$ -	1504	\$ 9,670.72	100.00%	0.0000	\$ -	\$ -
67	Limerock New Material, 6" (Min) (Compacted) (LBR 100) (w/ PRIME @ 0.10 Gal/Sy) (Truck Ticket Measure)	TN	2,364	\$ 24.10	\$ 56,972.40	1779	\$ 42,873.91	\$ -	1779	\$ 42,873.91	75.25%	585.0000	\$ 14,098.49	\$ -
67a	ADD/DEDUCT	TN	-585	\$ 24.10	\$ (14,098.49)		\$ -	\$ -	0	\$ -	0.00%	-585.0000	\$ (14,098.49)	\$ -
68	SP 12.5 Asphalt (1-3/4") (Traffic "C")	TN	644	\$ 124.75	\$ 80,339.00	562.64	\$ 70,189.34	\$ -	562.64	\$ 70,189.34	87.37%	81.3600	\$ 10,149.66	\$ -
68a	ADD/DEDUCT	TN	-81.36	\$ 124.75	\$ (10,149.66)		\$ -	\$ -	0	\$ -	0.00%	-81.3600	\$ (10,149.66)	\$ -
69	Clean Fill Material (Road Raise Area) (Truck Ticket Measure)	CY	214	\$ 20.00	\$ 4,280.00	108	\$ 2,160.00	\$ -	108	\$ 2,160.00	50.47%	106.0000	\$ 2,120.00	\$ -
69a	ADD/DEDUCT	CY	-106	\$ 20.00	\$ (2,120.00)		\$ -	\$ -	0	\$ -	0.00%	-106.0000	\$ (2,120.00)	\$ -
70	Millings, D/W Tie-Ins, Side Streets (Field Determined)	TN	6	\$ 776.16	\$ 4,656.96		\$ -	\$ -	0	\$ -	0.00%	6.0000	\$ 4,656.96	\$ -
70a	ADD/DEDUCT	TN	-6	\$ 776.16	\$ (4,656.96)		\$ -	\$ -	0	\$ -	0.00%	-6.0000	\$ (4,656.96)	\$ -
71	Mailbox / Paperbox Assemblies (F&I) (Includes House Numbers Both Sides)	EA	1	\$ 216.00	\$ 216.00		\$ -	\$ -	0	\$ -	0.00%	1.0000	\$ 216.00	\$ -
71a	ADD/DEDUCT	EA	-1	\$ 216.00	\$ (216.00)		\$ -	\$ -	0	\$ -	0.00%	-1.0000	\$ (216.00)	\$ -
72	Mailbox / Paperbox Assemblies (Remove, Relocate & Reset)	EA	1	\$ 120.00	\$ 120.00	1	\$ 120.00	\$ -	1	\$ 120.00	100.00%	0.0000	\$ -	\$ -
73	Shoulder / Swale Regrading	LS	1	\$ 11,700.00	\$ 11,700.00	1	\$ 11,700.00	\$ -	1	\$ 11,700.00	100.00%	0.0000	\$ -	\$ -
74	Performance Turf, Sod, Bahia	SY	2,808	\$ 2.82	\$ 7,918.56	2808	\$ 7,918.56	\$ -	2808	\$ 7,918.56	100.00%	0.0000	\$ (0.00)	\$ -
75	Performance Turf, Sod, Floritarn	SY	800	\$ 7.20	\$ 5,760.00		\$ -	\$ -	0	\$ -	0.00%	800.0000	\$ 5,760.00	\$ -
75a	ADD/DEDUCT	SY	-800	\$ 7.20	\$ (5,760.00)		\$ -	\$ -	0	\$ -	0.00%	-800.0000	\$ (5,760.00)	\$ -
76	20" Paint, Solid Stripe, White	LF	14	\$ 24.00	\$ 336.00		\$ -	\$ -	0	\$ -	0.00%	14.0000	\$ 336.00	\$ -
76a	ADD/DEDUCT	LF	-14	\$ 24.00	\$ (336.00)		\$ -	\$ -	0	\$ -	0.00%	-14.0000	\$ (336.00)	\$ -
77	24" Thermoplastic, Solid Stripe, White	LF	14	\$ 24.00	\$ 336.00	14	\$ 336.00	\$ -	14	\$ 336.00	100.00%	0.0000	\$ -	\$ -
78	4" Paint, Dbl. Solid Stripe, Yellow	LF	25	\$ 48.00	\$ 1,200.00		\$ -	\$ -	0	\$ -	0.00%	25.0000	\$ 1,200.00	\$ -
78a	ADD/DEDUCT	LF	-25	\$ 48.00	\$ (1,200.00)		\$ -	\$ -	0	\$ -	0.00%	-25.0000	\$ (1,200.00)	\$ -
79	6" Thermoplastic, Dbl Solid Stripe Yellow	LF	25	\$ 48.00	\$ 1,200.00		\$ -	\$ -	0	\$ -	0.00%	25.0000	\$ 1,200.00	\$ -
79a	ADD/DEDUCT	LF	-25	\$ 48.00	\$ (1,200.00)		\$ -	\$ -	0	\$ -	0.00%	-25.0000	\$ (1,200.00)	\$ -
	PART D - TOP ROCK DRIVE								0	\$ -	# DIV/0!	0.0000	\$ -	\$ -
81	Mobilization, Demobilization, Special Provisions, NPDES NOI and NPDES NOT Construction Survey (Identification (Florida Registered Surveyor)	LS	1	\$ 4,320.00	\$ 4,320.00	1	\$ 4,320.00	\$ -	1	\$ 4,320.00	100.00%	0.0000	\$ -	\$ -
82	Asbuilt Survey (Florida Registered Surveyor)	LS	1	\$ 6,600.00	\$ 6,600.00	1	\$ 6,600.00	\$ -	1	\$ 6,600.00	100.00%	0.0000	\$ -	\$ -
83	Maintenance of Traffic	LS	1	\$ 3,000.00	\$ 3,000.00		\$ -	1.000	1	\$ 3,000.00	100.00%	0.0000	\$ -	\$ -
84	Gopher Tortoise Survey, Mapping Permitting	LS	1	\$ 4,837.20	\$ 4,837.20	1	\$ 4,837.20	\$ -	1	\$ 4,837.20	100.00%	0.0000	\$ -	\$ -
85	Tortoise Exclusionary Silt Fence (F&I) (Removal)	LF	200	\$ 6.00	\$ 1,200.00		\$ -	\$ -	0	\$ -	0.00%	200.0000	\$ 1,200.00	\$ -
86a	ADD/DEDUCT	LF	-200	\$ 6.00	\$ (1,200.00)		\$ -	\$ -	0	\$ -	0.00%	-200.0000	\$ (1,200.00)	\$ -
87	Gopher Tortoise Burrows Excavations	EA	3	\$ 648.00	\$ 1,944.00		\$ -	\$ -	0	\$ -	0.00%	3.0000	\$ 1,944.00	\$ -
87a	ADD/DEDUCT	EA	-3	\$ 648.00	\$ (1,944.00)		\$ -	\$ -	0	\$ -	0.00%	-3.0000	\$ (1,944.00)	\$ -
88	Gopher Tortoise Relocations	EA	3	\$ 7,609.20	\$ 22,827.60		\$ -	\$ -	0	\$ -	0.00%	3.0000	\$ 22,827.60	\$ -
88a	ADD/DEDUCT	EA	-3	\$ 7,609.20	\$ (22,827.60)		\$ -	\$ -	0	\$ -	0.00%	-3.0000	\$ (22,827.60)	\$ -
89	Clearing and Grubbing	LS	1	\$ 4,200.00	\$ 4,200.00	1	\$ 4,200.00	\$ -	1	\$ 4,200.00	100.00%	0.0000	\$ -	\$ -
90	Type "B" Stabilization	SY	1,006	\$ 3.50	\$ 3,521.00	941	\$ 3,293.50	\$ -	941	\$ 3,293.50	93.54%	65.0000	\$ 227.50	\$ -
90a	ADD/DEDUCT	SY	-65	\$ 3.50	\$ (227.50)		\$ -	\$ -	0	\$ -	0.00%	-65.0000	\$ (227.50)	\$ -
91	Excavation (3' x 21' Road Box)	CY	230	\$ 21.00	\$ 4,830.00	230	\$ 4,830.00	\$ -	230	\$ 4,830.00	100.00%	0.0000	\$ -	\$ -
92	Limerock New Material, 6" (Min) (Compacted) (LBR 100) (w/ PRIME @ 0.10 Gal/Sy) (Truck Ticket Measure)	TN	298	\$ 24.10	\$ 7,181.80	259	\$ 6,241.90	\$ -	259	\$ 6,241.90	86.91%	39.0000	\$ 939.90	\$ -
92a	ADD/DEDUCT	TN	-39	\$ 24.10	\$ (939.90)		\$ -	\$ -	0	\$ -	0.00%	-39.0000	\$ (939.90)	\$ -
93	SP 12.5 Asphalt (1-3/4") (Traffic "C")	TN	94	\$ 146.95	\$ 13,813.30	83.4	\$ 12,255.63	\$ -	83.4	\$ 12,255.63	88.72%	10.6000	\$ 1,557.67	\$ -

93a	ADD/DEDUCT	TN	-10.6	\$	146.95	\$	(1,557.67)		\$	-		\$	-	0	\$	-	0.00%	-10.6000	\$	(1,557.67)	\$	-
94	Shoulder / Swale Regrading	LS	1	\$	5,850.00	\$	5,850.00	1	\$	5,850.00		\$	-	1	\$	5,850.00	100.00%	0.0000	\$	-	\$	-
95	Performance Turf, Sod, Bahia	SY	388	\$	2.82	\$	1,094.16	388	\$	1,094.16		\$	-	388	\$	1,094.16	100.00%	0.0000	\$	(0.00)	\$	-
	PART E - UMBRELLA ROCK DRIVE					\$	-		\$	-		\$	-	0	\$	-	#DIV/0!	0.0000	\$	-	\$	-
97	Mobilization, Demobilization, Special Provisions, NPDES NOI and NPDES NOT	LS	1	\$	7,920.00	\$	7,920.00	0.9	\$	7,128.00		\$	-	0.9	\$	7,128.00	90.00%	0.1000	\$	792.00	\$	-
97a	ADD/DEDUCT	LS	-0.1	\$	7,920.00	\$	(792.00)		\$	-		\$	-	0	\$	-	0.00%	-0.1000	\$	(792.00)	\$	-
98	Construction Survey Identification (Florida Registered Surveyor)	LS	1	\$	8,400.00	\$	8,400.00	1	\$	8,400.00		\$	-	1	\$	8,400.00	100.00%	0.0000	\$	-	\$	-
	Asbuilt Survey (Florida Registered Surveyor)	LS	1	\$	7,200.00	\$	7,200.00		\$	-	1.000	\$	7,200.00	1	\$	7,200.00	100.00%	0.0000	\$	-	\$	-
100	Maintenance of Traffic	LS	1	\$	4,837.20	\$	4,837.20	0.9	\$	4,353.48		\$	-	0.9	\$	4,353.48	90.00%	0.1000	\$	483.72	\$	-
100a	ADD/DEDUCT	LS	-0.1	\$	4,837.20	\$	(483.72)		\$	-		\$	-	0	\$	-	0.00%	-0.1000	\$	(483.72)	\$	-
101	Gopher Tortoise Survey, Mapping Permitting	LS	1	\$	3,000.00	\$	3,000.00	1	\$	3,000.00		\$	-	1	\$	3,000.00	100.00%	0.0000	\$	-	\$	-
102	Tortoise Exclusionary Silt Fence (F&I) (Removal)	LF	400	\$	6.00	\$	2,400.00		\$	-		\$	-	0	\$	-	0.00%	400.0000	\$	2,400.00	\$	-
102a	ADD/DEDUCT	LF	-400	\$	6.00	\$	(2,400.00)		\$	-		\$	-	0	\$	-	0.00%	-400.0000	\$	(2,400.00)	\$	-
103	Gopher Tortoise Burrows Excavations	EA	4	\$	540.00	\$	2,160.00		\$	-		\$	-	0	\$	-	0.00%	4.0000	\$	2,160.00	\$	-
103a	ADD/DEDUCT	EA	-4	\$	540.00	\$	(2,160.00)		\$	-		\$	-	0	\$	-	0.00%	-4.0000	\$	(2,160.00)	\$	-
104	Gopher Tortoise Relocations	EA	4	\$	7,609.20	\$	30,436.80		\$	-		\$	-	0	\$	-	0.00%	4.0000	\$	30,436.80	\$	-
104a	ADD/DEDUCT	EA	-4	\$	7,609.20	\$	(30,436.80)		\$	-		\$	-	0	\$	-	0.00%	-4.0000	\$	(30,436.80)	\$	-
105	Clearing and Grubbing	LS	1	\$	4,200.00	\$	4,200.00	1	\$	4,200.00		\$	-	1	\$	4,200.00	100.00%	0.0000	\$	-	\$	-
106	Type "B" Stabilization	SY	3,788	\$	1.95	\$	7,386.60	3788	\$	7,386.60		\$	-	3788	\$	7,386.60	100.00%	0.0000	\$	(0.00)	\$	-
107	Excavation (3" x 21" Road Box) Limerock New Material, 6" (Min) (Compacted) (LBR 100) (w/ PRIME @ 0.10 Gal/Sy) (Truck Ticket Measure)	CY	868	\$	21.00	\$	18,228.00	868	\$	18,228.00		\$	-	868	\$	18,228.00	100.00%	0.0000	\$	-	\$	-
108		TN	1,198	\$	24.10	\$	28,871.80	1039	\$	25,039.90		\$	-	1039	\$	25,039.90	86.73%	159.0000	\$	3,831.90	\$	-
108a	ADD/DEDUCT	TN	-159	\$	24.10	\$	(3,831.90)		\$	-		\$	-	0	\$	-	0.00%	-159.0000	\$	(3,831.90)	\$	-
109	SP 12.5 Asphalt (1-3/4") (Traffic "C")	TN	346	\$	127.75	\$	44,201.50	340.92	\$	43,552.53		\$	-	340.92	\$	43,552.53	98.53%	5.0800	\$	648.97	\$	-
109a	ADD/DEDUCT	TN	-5.08	\$	127.75	\$	(648.97)		\$	-		\$	-	0	\$	-	0.00%	-5.0800	\$	(648.97)	\$	-
110	Millings, D/W Tie-Ins, Side Streets (Field Determined)	TN	10	\$	566.16	\$	5,661.60		\$	-		\$	-	0	\$	-	0.00%	10.0000	\$	5,661.60	\$	-
110a	ADD/DEDUCT	TN	-10	\$	566.16	\$	(5,661.60)		\$	-		\$	-	0	\$	-	0.00%	-10.0000	\$	(5,661.60)	\$	-
111	Mailbox / Paperbox Assemblies (F&I) (Includes House Numbers Both Sides)	EA	3	\$	216.00	\$	648.00		\$	-		\$	-	0	\$	-	0.00%	3.0000	\$	648.00	\$	-
111a	ADD/DEDUCT	EA	-3	\$	216.00	\$	(648.00)		\$	-		\$	-	0	\$	-	0.00%	-3.0000	\$	(648.00)	\$	-
112	Mailbox / Paperbox Assemblies (Remove, Relocate & Reset)	EA	1	\$	120.00	\$	120.00	1	\$	120.00		\$	-	1	\$	120.00	100.00%	0.0000	\$	-	\$	-
113	Shoulder / Swale Regrading	LS	1	\$	8,190.00	\$	8,190.00	1	\$	8,190.00		\$	-	1	\$	8,190.00	100.00%	0.0000	\$	-	\$	-
114	Performance Turf, Sod, Bahia	SY	1,452	\$	2.82	\$	4,094.64	1452	\$	4,094.64		\$	-	1452	\$	4,094.64	100.00%	0.0000	\$	-	\$	-
115	Performance Turf, Sod, Floritam	SY	300	\$	7.20	\$	2,160.00		\$	-		\$	-	0	\$	-	0.00%	300.0000	\$	2,160.00	\$	-
115a	ADD/DEDUCT	SY	-300	\$	7.20	\$	(2,160.00)		\$	-		\$	-	0	\$	-	0.00%	-300.0000	\$	(2,160.00)	\$	-
116	20" Paint, Solid Stripe, White	LF	31	\$	24.00	\$	744.00		\$	-		\$	-	0	\$	-	0.00%	31.0000	\$	744.00	\$	-
116a	ADD/DEDUCT	LF	-31	\$	24.00	\$	(744.00)		\$	-		\$	-	0	\$	-	0.00%	-31.0000	\$	(744.00)	\$	-
117	24" Thermoplastic, Solid Stripe, White	LF	31	\$	24.00	\$	744.00	31	\$	744.00		\$	-	31	\$	744.00	100.00%	0.0000	\$	-	\$	-
118	4" Paint, Dbl Solid Stripe Yellow	LF	50	\$	48.00	\$	2,400.00		\$	-		\$	-	0	\$	-	0.00%	50.0000	\$	2,400.00	\$	-
118a	ADD/DEDUCT	LF	-50	\$	48.00	\$	(2,400.00)		\$	-		\$	-	0	\$	-	0.00%	-50.0000	\$	(2,400.00)	\$	-
119	6" Thermoplastic, Dbl Solid Stripe Yellow	LF	50	\$	48.00	\$	2,400.00	50	\$	2,400.00		\$	-	50	\$	2,400.00	100.00%	0.0000	\$	-	\$	-
	CHANGE ORDER 1													0	\$	-	#DIV/0!	0.0000	\$	-	\$	-
	Type "B" Stabilization	SY	1,559	\$	1.95	\$	3,040.05	1402	\$	2,733.90		\$	-	1402	\$	2,733.90	89.93%	157.0000	\$	306.15	\$	-
	ADD/DEDUCT	SY	-157	\$	1.95	\$	(306.15)		\$	-		\$	-	0	\$	-	0.00%	-157.0000	\$	(306.15)	\$	-
	Excavation 3"x21" Road Box	CY	168	\$	21.00	\$	3,528.00	168	\$	3,528.00		\$	-	168	\$	3,528.00	100.00%	0.0000	\$	-	\$	-
	Limerock New 6" Min Prime 0.10 Gal/Sy	TN	350	\$	24.10	\$	8,435.00	118.89	\$	2,865.25		\$	-	118.89	\$	2,865.25	33.97%	231.1100	\$	5,569.75	\$	-
	ADD/DEDUCT	TN	-231.11	\$	24.10	\$	(5,569.75)		\$	-		\$	-	0	\$	-	0.00%	-231.1100	\$	(5,569.75)	\$	-
	SP 12.5 Asphalt (1-3/4") (Traffic "C")	TN	152	\$	127.75	\$	19,418.00	115.05	\$	14,697.64		\$	-	115.05	\$	14,697.64	75.69%	36.9500	\$	4,720.36	\$	-
	ADD/DEDUCT	TN	-36.95	\$	127.75	\$	(4,720.36)		\$	-		\$	-	0	\$	-	0.00%	-36.9500	\$	(4,720.36)	\$	-
	Milling Driveway Tie Ins, Side Streets	TN	2	\$	2,830.80	\$	5,661.60		\$	-		\$	-	0	\$	-	0.00%	2.0000	\$	5,661.60	\$	-
	ADD/DEDUCT	TN	-2	\$	2,830.80	\$	(5,661.60)		\$	-		\$	-	0	\$	-	0.00%	-2.0000	\$	(5,661.60)	\$	-
	Shoulder / Swale Regrading	LS	1	\$	5,385.00	\$	5,385.00	1	\$	5,385.00		\$	-	1	\$	5,385.00	100.00%	0.0000	\$	-	\$	-
	Performance Turf-Sod-Bahia	SY	850	\$	2.82	\$	2,397.00	100	\$	282.00		\$	-	100	\$	282.00	11.76%	750.0000	\$	2,115.00	\$	-
	ADD/DEDUCT	SY	-750	\$	2.82	\$	(2,115.00)		\$	-		\$	-	0	\$	-	0.00%	-750.0000	\$	(2,115.00)	\$	-
	Mailbox/Paperbox Assemblies RRR	EA	2	\$	120.00	\$	240.00	2	\$	240.00		\$	-	2	\$	240.00	100.00%	0.0000	\$	-	\$	-
	PIPE AT KEDRONE													0	\$	-	#DIV/0!	0.0000	\$	-	\$	-

28"x20" 16GA CMP for Extending Mitre Pipe	LF	40	\$	140.00	\$	5,600.00		\$	-		\$	-		0	\$	-	0.00%	40.0000	\$	5,600.00	\$	-
ADD/DEDUCT	LF	-40	\$	140.00	\$	(5,600.00)		\$	-		\$	-		0	\$	-	0.00%	-40.0000	\$	(5,600.00)	\$	-
Mitre Pipe 28"x20" 16 GA CMP	EA	6	\$	798.00	\$	4,788.00	4	\$	3,192.00		\$	-		4	\$	3,192.00	66.67%	2.0000	\$	1,596.00	\$	-
ADD/DEDUCT	EA	-2	\$	798.00	\$	(1,596.00)		\$	-		\$	-		0	\$	-	0.00%	-2.0000	\$	(1,596.00)	\$	-
Bands 30"/24"	EA	6	\$	516.00	\$	3,096.00	4	\$	2,064.00		\$	-		4	\$	2,064.00	66.67%	2.0000	\$	1,032.00	\$	-
ADD/DEDUCT	EA	-2	\$	516.00	\$	(1,032.00)		\$	-		\$	-		0	\$	-	0.00%	-2.0000	\$	(1,032.00)	\$	-
MES Concrete	EA	4	\$	1,440.00	\$	5,760.00	2	\$	2,880.00		\$	-		2	\$	2,880.00	50.00%	2.0000	\$	2,880.00	\$	-
ADD/DEDUCT	EA	-2	\$	1,440.00	\$	(2,880.00)		\$	-		\$	-		0	\$	-	0.00%	-2.0000	\$	(2,880.00)	\$	-
TOTAL					\$	722,785.00		\$	690,985.00		\$	31,800.00			\$	722,785.00			\$	(0.00)	\$	-

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

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

Bond No. 0259125

TO OWNER:
(Name and address)

Hernando County, FL
20 North Main Street
Brooksville, FL 34601

PROJECT:
(Name and address)

Ridge Manor Road Paving/Contract # 23-CG0217/AP/ Hernando County, FL

ARCHITECT'S PROJECT NO.: 24000825

CONTRACT FOR: Construction

CONTRACT DATED: April 23, 2024

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
20 North Main Street
Brooksville, FL 34601

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 7, 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 2nd day of May, 2024.



Attest:

By

Philip S. Welt

Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafer

Senior Vice President

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

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

MARIA G. 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. 7th day of April, 2025



Vincent P. Forte

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:

**Ridge Manor Paving Project
Brooksville, FL
Owner: Hernando County BOCC**

Dated: 4/7/2025

Asphalt Paving Systems, Inc.

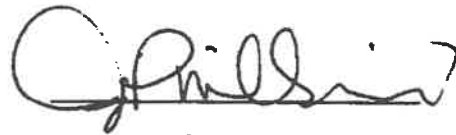
By: _____

Robert Capoferri, President

STATE OF FLORIDA

COUNTY OF PASCO

The foregoing instrument was acknowledged before me this 7th day of April 2025, by **Robert Capoferri**, as President of **Asphalt Paving Systems, Inc.**, and is personally known to me.



Signature of Notary Public

(SEAL)



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

Print, Type or Stamp Commissioned
Name of Notary Public

**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 **Sixty six thousand three hundred forty nine dollars and twenty five cents (\$66,349.25)** hereby waive all rights to claim a lien for labor or materials, or both, on the following described property

**RIDGE MANOR LOOP SURFACE TREATMENT
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, Jr., President

STATE OF FLORIDA
COUNTY OF **Hernando**

The foregoing instrument was acknowledged before me on this 4 of April, 2025 by
Daniel Goodwin JR., who is personally known to me or has produced N/A as identification.



Signature of Notary



Notary Public Seal



DEPARTMENT OF PUBLIC WORKS

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

1525 EAST JEFFERSON STREET • BROOKSVILLE, FLORIDA 34601
P 352.754.4060 • F 352.754.4423 • W www.HernandoCounty.us

PAY APPLICATION QUANTITY VERIFICATION

PROJECT: Ridge Manor Loop Surface Treatment CONTRACT #: 23-CG00217

P.O. # 24000825 PAY APP: Five - Final DATE: 4 / 3 / 2025

CONTRACTOR: Goodwin Bros Construction

DPW PROJECT MANAGER: SCOTT E. NELSON INSPECTOR: Ed Lopez

Please provide a narrative of the methods used to determine and verify the quantities for this pay application and attach appropriate documentation:

All quantities were verified by on the Final Pay Request

Prepared by: SCOTT E. NELSON Title: PROJECT MANAGER Date: 4 / 3 / 25

Reviewed By: Scott E Nelson, Title PROJECT MANAGER Date: 4/3/25

Department Director / County Engineer: [Signature]
Date: 4/3/25

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 23-CG0217 Project No: 111892 Date: 4/10/2025

Contractor Name: GOODWIN BROS, INC.

The following items have been secured by the Engineering department for the project known as
Ridge Manor Loop Surface Treatment

Contract No: 23-CG0217, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$970,345.09 Final Contract Price (including all change orders): \$722,785.00

Performance Bond Increase Required: Yes No X

Date of Notice to Proceed: 10-4-2024 Amount of Liquidated Damages: \$

Substantial Completion Time:* 90 Calendar Days

Substantial Completion Time (including Change Orders):* 108 Calendar Days

Final Completion Time:* 120 Calendar Days

Final Completion Time (including Change Orders):* 138 Calendar Days

Actual Substantial Completion Time:* 103 Calendar Days

Actual Final Completion Time (including Change Orders):* 139 Calendar Days

Completed		
Yes	No	
<u>✓</u>	<u> </u>	1. All Punch List items completed <u>1-14-2025</u> (Date).
<u>✓</u>	<u> </u>	2. Warranties and Guarantees assigned to County.
<u>✓</u>	<u> </u>	3. General one year warranty from Contractor <u>2-19-2025</u> (Effective Date).
<u> </u>	<u>✓</u>	4. Operation and Maintenance manuals for equipment and system.
<u> </u>	<u>✓</u>	5. Record drawings obtained.
<u> </u>	<u>✓</u>	6. County personnel trained on system and equipment operation.
<u> </u>	<u>✓</u>	7. Certificate of Occupancy <u> </u> or Compliance <u> </u> .
<u>✓</u>	<u> </u>	8. Certificate of Substantial Completion* <u>2-19-2025</u> (Date)
<u> </u>	<u>✓</u>	9. Department's Final Inspection Report* when Applicable. <u> </u> (Date)
<u>✓</u>	<u> </u>	10. Final Payment Certification and Affidavit from Contractor (Form No. CSD:505(3)).
<u>✓</u>	<u> </u>	11. Owner's Representative's Certificate of Final Inspection. <u>2-19-2025</u> (Date)
<u> </u>	<u>✓</u>	12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

Completed	
Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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


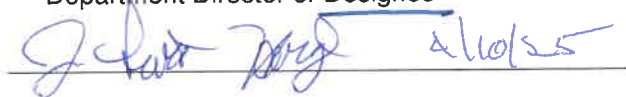
19. Others: Specify: _____

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

If No Is checked to any of the above, explain here: _____ Lines 4, 5, 6, 7, 9, 12, 16 and 18 are N/A.

Comments: _____

Signed: _____

 4-10-25
Department Director or Designee
 4/10/25

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

cc: Purchasing & Contracts

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

Vendor/Firm: GOODWIN BROS CONST	County Dept.: County Engineer's Office	Contract # and Description: 23-CG021 R.M. Loop Surface Treatment
---	---	---

The Purchasing and Contracts Department would like your opinion of this Contractor. This evaluation will be kept on file in the Purchasing Department and referred to when recommending future A/E contracts.

Alisa Pike

Return completed form to: _____

This information will also be shared with the Contractor to inform them of commendable as well as deficient areas in their service.

Design Phase	Rating Scale:	Poor	Average	Excellent
Knowledge and understanding of job scope	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input checked="" type="radio"/> 5			
Ability to comply with specifications	<input type="radio"/> 1 <input checked="" type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5			
Speed and efficiency of work	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input checked="" type="radio"/> 5			
Adequacy of manpower and crew mix	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input checked="" type="radio"/> 5			
Quality of workmanship	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input checked="" type="radio"/> 5			
Response to changes in scope, schedule, manpower	<input type="radio"/> 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5			
Ability to suggest innovative methods	<input type="radio"/> 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5			
Early identification of problems and timely resolution	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input checked="" type="radio"/> 4 <input type="radio"/> 5			
Submission of updated and revised progress schedules	<input type="radio"/> 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5			
Quality of supervision	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input checked="" type="radio"/> 4 <input type="radio"/> 5			
Coordination and control of subcontractor(s)	<input type="radio"/> 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5			
Enforcement of safety procedures	<input type="radio"/> 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5			
Adherence to schedule	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input checked="" type="radio"/> 4 <input type="radio"/> 5			
Adequacy of materials	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input checked="" type="radio"/> 4 <input type="radio"/> 5			
Storage of materials	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input checked="" type="radio"/> 4 <input type="radio"/> 5			
Adequacy of housekeeping and site clean-up	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input checked="" type="radio"/> 4 <input type="radio"/> 5			

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

Construction Phase Cont.	Rating Scale:	Poor		Average		Excellent
Cooperativeness		①	②	③	④	⑤
Professional conduct		①	②	③	④	⑤

Specific suggestions for improvement:

- Suggest installing the correct MOT signs per FDOT Indices to meet Specifications prior to construction activities.

Would you recommend this contractor for another County project?
explain

☒ Yes

☐ No, please

Evaluated by:

Reviewed by:

 4/3/25
Signature Date

Fran Hallet 4/10/25
For Chief Procurement Officer Date

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
A/E (Architectural/Engineering) Services
Construction Phase

Vendor/Firm: CTL	County Dept.: Engineering	Contract # and Description: 23-CG0217R.M. Loop Surface Treatment
----------------------------	-------------------------------------	--

The Purchasing and Contracts Department would like your opinion of this Contractor. This evaluation will be kept on file in the Purchasing Department and referred to when recommending future A/E contracts.

Return completed form to: Alisa Pike

A copy will be sent to the Contractor to advise of commendable as well as deficient areas in their service.

Construction Phase	Rating Scale:				
	Poor		Average		Excellent
Early identification of problems and timely resolution	<input type="radio"/> 1	<input type="radio"/> 2	<input checked="" type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5
Adherence to allotted budget	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input checked="" type="radio"/> 5
Quality of supervision and decision making	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input checked="" type="radio"/> 4	<input type="radio"/> 5
Cooperation with contractor and subcontractors	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input checked="" type="radio"/> 4	<input type="radio"/> 5
Timely submission of documents and reports	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input checked="" type="radio"/> 4	<input type="radio"/> 5
Observation reports accurately describe progress	<input type="radio"/> 1	<input type="radio"/> 2	<input checked="" type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5
Error/Omissions requiring construction change orders	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input checked="" type="radio"/> 4	<input type="radio"/> 5
Adherence to schedule and closeout	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input checked="" type="radio"/> 5
Cooperativeness with County	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input checked="" type="radio"/> 5
Assistance with claims and disputes	<input type="radio"/> 1	<input type="radio"/> 2	<input checked="" type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5
Professional conduct	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input checked="" type="radio"/> 4	<input type="radio"/> 5

Specific suggestions for improvement:

Would you recommend this contractor for another County project? ☒ Yes ☐ No, please explain

Evaluated by:

 4/3/25
 Signature Date

Reviewed by:

Fran Hallet 4/10/2025
 For Chief Procurement Officer Date