



## DEPARTMENT OF PUBLIC WORKS

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1525 EAST JEFFERSON STREET • BROOKSVILLE, FLORIDA 34601  
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### 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

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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

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

**NOTARY SEAL**  
 State of: FLORIDA  
 Subscribed and sworn to before me this 12 day of March 2025  
 Notary Public  
 My Commission expires: \_\_\_\_\_

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 PAYMENT (with supporting documentation) meets the requirements of the Contract Documents and payment of the AMOUNT DUE THIS 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

<b>PO 24000825</b>		
Line 1) 103-34602-5616313-111816	GROSS	\$31,800.00
1013-2050067	RETAINAGE	\$34,549.25
	NET PYMT	\$66,349.25

Project Name and Number: RIDGE MANOR LOOP SURFACE TREATMENT

Application for Payment Number: 5 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 3/6/2025

For Work Completed Through: 3/6/2025

1	2	3	4	5	6				9	10	11	12	13	14		15	16
					7	8	10	11						12	13		
ITEM NO.	DESCRIPTION OF WORK	UNIT	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE (4 x 5)	PREVIOUS QUANTITY	APPLICATIONS TOTAL VALUE (5 x 7)	THIS QUANTITY	PERIOD TOTAL VALUE (5 x 9)	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE QUANTITY (7 + 9)	VALUE (8 + 10 + K)	% COMPLETED (12 ÷ J x 100)	BALANCE OF WORK TO COMPLETE		RETAINAGE HELD @ 0% (12 x 0%)	
														4 - 11	6 - 12		
<b>GENERAL CONDITIONS</b>																	
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	Maintenance of Traffic	LS	1	\$ 7,200.00	\$ 7,200.00			1.000	\$ 7,200.00		1	\$ 7,200.00	100.00%	0.0000	\$ -	\$ -	
4	ADD/DEDUCT	LS	-0.15	\$ 4,837.20	\$ (725.58)	0.85	\$ 4,111.62				0.85	\$ 4,111.62	85.00%	0.1500	\$ 725.58	\$ -	
4a	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	\$ -	\$ -	
5	Tortoise Exclosure 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				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)	894.29	\$ 21,552.39				894.29	\$ 21,552.39	73.79%	317.7100	\$ 7,656.81	\$ -	
12a	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	\$ -	\$ -	
<b>PART B - MEDROME DRIVE</b>																	

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	\$ -	\$ -	
39a	ADD/DEDUCT	TN	-2	\$ 2,830.80	\$ (5,661.60)		\$ -	\$ -	0	\$ -	0.00%	2.0000	\$ 5,661.60	\$ -	
40	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	\$ -	\$ -	
	<b>PART C - TOMBSTONE STREET</b>				\$ -									\$ -	
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	Gopher Tortoise Suvery, Mapping	LS	1	\$ 3,232.20	\$ 3,232.20	0.9	\$ 2,908.98	\$ -	0.9	\$ 2,908.98	90.00%	0.1000	\$ 323.22	\$ -	
53a	ADD/DEDUCT	LF	-0.1	\$ 3,232.20	\$ (323.22)		\$ -	\$ -	0	\$ -	0.00%	-0.1000	\$ (323.22)	\$ -	
54	Permitting	LS	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	\$ -	1	\$ 3,000.00	100.00%	0.0000	\$ -	\$ -	
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, Floritam	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)	\$ -
	<b>PART D - TOP ROCK DRIVE</b>								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	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	\$ -	1	\$ 3,000.00	100.00%	0.0000	\$ -	\$ -
86	ADD/DEDUCT	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	\$ -



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)	\$ -
<b>TOTAL</b>				\$ 722,785.00		\$ 690,985.00	\$ 31,800.00		\$ 722,785.00			\$ (0.00)	\$ -

**CONSENT OF SURETY  
TO FINAL PAYMENT**

*AIA Document G707*

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

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:  
*(See)*

Margaret A. Schulz



**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.**

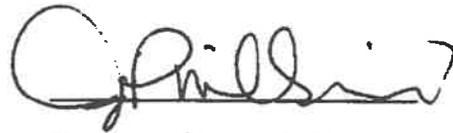
By: \_\_\_\_\_

**Robert Capoferri, President**

STATE OF FLORIDA

COUNTY OF PASCO

The foregoing instrument was acknowledged before me this 7<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

(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:

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



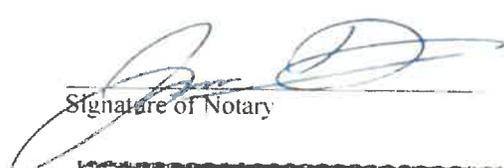
Signature/Title

**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 NA 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

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
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" 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"/>

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

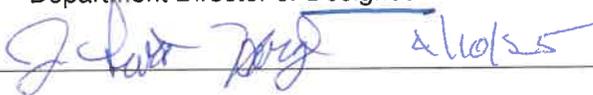
19. Others: Specify: \_\_\_\_\_

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

 2/10/25

\* 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
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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.

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

**HERNANDO COUNTY PURCHASING AND CONTRACTS  
VENDOR PERFORMANCE EVALUATION  
Construction Projects**

<b>Construction Phase Cont.</b>	<b>Rating Scale:</b>	<b>Poor</b>		<b>Average</b>		<b>Excellent</b>
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?  Yes  No, please explain

Evaluated by:

Reviewed by:

 4/3/25  
Signature Date

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

