



DEPARTMENT OF SOLID WASTE

SOLID WASTE ♦ RECYCLING ♦ SW CODE ENFORCEMENT ♦ FINANCE ♦ HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD ♦ BROOKSVILLE, FLORIDA 34614

P 352.754.4112 ♦ F 352.754.4118 ♦ W www.HernandoCounty.us

Date: November 3, 2022
To: Toni Brady
Purchasing and Contracts
From: Scott Harper
Solid Waste & Recycling
Subject: Water Line Relocation, Solid Waste

Request for payment of final amount has been made by Goodwin Bros Inc for work that was completed with the water line relocation project. The contractor has completed the job per the terms of the contract. The final payment checklist has been completed and is attached. There are no outstanding issues or concerns with this vendor.

The Solid Waste department is requesting for this project to be closed out and final payment be made.

4471 20500067 retainage \$10,672.97

If additional information is required contact the department.

Thank You

Cc: Diane Kafrissen, Purchasing

APPLICATION AND RECOMMENDATION OF PAYMENT

TO: (OWNER): Hernando County Board of County Commissioners 20 North Main Street, Suite 460 Brooksville FL 34601-34668		PROJECT: SW WATER LINE RELOCATION	APPLICATION NO.: 2 FINAL
FROM: (CONTRACTOR): GOODWIN BROS CONSTRUCTION INC PO BOX 1689 BROOKSVILLE, FLORIDA 34605		PROJECT NUMBER: 19-R0007-74 VIA PROFESSIONAL (Architect/Engineer): HERNANDO COUNTY SOLID WASTE 15470 FLIGHT PATH DR BROOKSVILLE, FL 34604 ATTN: SCOTT HARPER	PERIOD TO: 10/24/2022
			CONTRACT DATE: 3/21/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	28-Jun	1,098.72	
2	17-Jun	1476.48	
TOTALS			
NET CHANGE BY CHANGE ORDER			2,575.20

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	\$	87,384.24
2 NET CHANGE ORDERS	\$	2,575.20
3 CURRENT CONTRACT PRICE	\$	89,959.44
4 TOTAL WORK COMPLETE & STORED TO DATE	\$	89,959.44
5 RETAINAGE:		
5% OF COMPLETED & STORED WORK	(\$	0.00)
6 TOTAL EARNED LESS RETAINAGE	\$	89,959.44
7 LESS PREVIOUS PAYMENTS RECOMMENDED	(\$	79,286.47)
8 AMOUNT DUE THIS APPLICATION	\$	10,672.97
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: 10/24/2022

NOTARY SEAL
 State of: FLORIDA
 Subscribed and sworn to before me this 24 day of Oct 2022
 Notary Public: [Signature]
 My Commission expires: [Signature]
JENNIFER DELUCCO
 MY COMMISSION # HH 141905
 EXPIRES: June 12, 2026
 Certified Public Underwriters

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 Public Underwriters (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: 11/01/2022 MARK ROBERTS By: [Signature]

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: 11/3/2022
 BY: [Signature]

AMOUNT APPROVED FOR PAYMENT:

TITLE: S. W. Sales Mgr

*ok B Ahrens
10-25-2022*

AIA DOCUMENT G703

Project Name and Number: SW WATER LINE RELOCATION

Application for Payment Number: 2 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 10/24/2022

For Work Completed Through: 10/24/2022

1	2	3	4	5	6	8				10	11	12	13	14		15	16	
						WORK COMPLETED TO DATE								MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE			BALANCE OF WORK TO COMPLETE
						ITEM NO.	DESCRIPTION OF WORK	U N I T	SCHEDULED QUANTITY									
1	Mobilization & Demobilization	LS	1	\$ 7,032.00	\$ 7,032.00	1	\$ 7,032.00		\$ -		1	\$ 7,032.00	100.00%	0.0000	\$ -	\$ -		
7	Surveying	LS	1	\$ 6,250.00	\$ 6,250.00	1	\$ 6,250.00		\$ -		1	\$ 6,250.00	100.00%	0.0000	\$ -	\$ -		
3	Furnish and Install Water Main and Fittings	LS	1	\$ 65,000.00	\$ 65,000.00	0.9	\$ 58,500.00	0.100	\$ 6,500.00		1	\$ 65,000.00	100.00%	0.0000	\$ -	\$ -		
4	Furnish and Install RCP Culvert	LS	1	\$ 9,102.24	\$ 9,102.24	1	\$ 9,102.24		\$ -		1	\$ 9,102.24	100.00%	0.0000	\$ -	\$ -		
CHANGE ORDER																		
	18" RCP Pipe Increase Costs from Bid Day	LF	24	\$ 45.78	\$ 1,098.72	24	\$ 1,098.72		\$ -		24	\$ 1,098.72	100.00%	0.0000	\$ -	\$ -		
	36" RCP Pipe Increase Costs from Bid Day	LF	48	\$ 30.76	\$ 1,476.48	48	\$ 1,476.48		\$ -		48	\$ 1,476.48	100.00%	0.0000	\$ -	\$ -		
TOTAL					\$ 89,959.44		\$ 83,459.44		\$ 6,500.00			\$ 89,959.44			\$ -	\$ -		



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

FINAL WAIVER AND RELEASE OF LIEN

THE UNDERSIGNED Lienor, in consideration of the sum \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to Goodwin Brothers Construction, Inc. on the job of Hernando County Landfill to the following described property:

14450 Landfill Road, Hernando County, Florida

Description of Labor And/or Materials Furnished:

REINFORCED CONCRETE PIPE AND RELATED MATERIALS

This waiver and release do not cover any retention or labor, services, or materials furnished after the date specified.

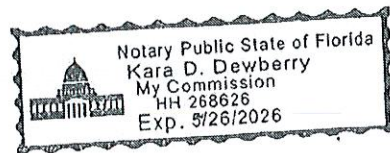
Dated on: **October 24, 2022**

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

By: Holly Hopkins
Holly Hopkins – Administrative Assistant

Sworn to and Subscribed before me by
Holly Hopkins, who is personally known to me
and who did not take an oath
this: **October 24, 2022**

Kara Dewberry
NOTARY PUBLIC
My commission expires:



This statutory form prescribed by Section 713.20, Florida 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.

**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 **Ten Thousand Six Hundred Seventy Two Dollars and Ninety Seven Cents (\$10,672.97)** hereby waive all rights to claim a lien for labor or materials, or both, on the following described property

**SW WATER LINE RELOCATION
Contract # 19-R0007-74
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

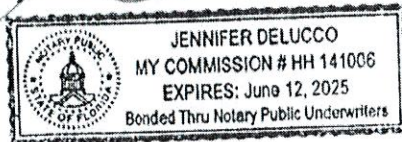
Goodwin Bros. Construction, Inc

Daniel Goodwin, Jr., President

STATE OF FLORIDA
COUNTY OF Hernando

The foregoing instrument was acknowledged before me on this 25 of Oct, 2022 by
Daniel Goodwin JR., who is personally known to me or has produced N/A as identification.

Signature of Notary



Notary Public Seal

**HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST**

Bid No: 19-R00007-74 Project No: 19-R00007-74 Date: 10/31/2022

Contractor Name: Goodwin Bros

The following items have been secured by the Solid Waste department for the project known as Solid Waste Water Line Relocation

Contract No: 19-R00007-74 and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: 87,384.24 Final Contract Price (including all change orders): 89,959.44

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 7/5/2022 Amount of Liquidated Damages: 0

Substantial Completion Time:* 90 Calendar Days

Substantial Completion Time (including Change Orders):* 90 Calendar Days

Final Completion Time:* 120 Calendar Days

Final Completion Time (including Change Orders):* 120 Calendar Days

Actual Substantial Completion Time:* 80 Calendar Days

Actual Final Completion Time (including Change Orders):* 110 Calendar Days

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

Completed		
Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14. Release of Liens
<input type="checkbox"/>	<input type="checkbox"/>	15. Consent of Surety
<input checked="" type="checkbox"/>	<input type="checkbox"/>	16. As-Built Documents (Signed and Sealed)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	17. Vendor Performance Form _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	18. Final Funding Agency Approval, if applicable
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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: 
 Department Director or Designee

Date: 11/3/2022

* 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: <i>Goodwin Bros</i>	County Dept.: <i>Solid Waste</i>	Contract # and Description: <i>19- R0007 -74</i>
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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.

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

