

23000472

APPLICATION AND RECOMMENDATION OF PAYMENT

TO: (OWNER) Hernando County Board of County Commissioners 20 North Main Street, Suite 460 Brooksville FL 34601-34668	PROJECT: CONCRETE WORK AT WEST CONVENIENCE CENTER PROJECT NUMBER: PO23000472/19R0007-88	APPLICATION NO.: 2 FINAL
FROM (CONTRACTOR): GOODWIN BROS CONSTRUCTION INC PO BOX 1689 BROOKSVILLE, FLORIDA 34605	VIA PROFESSIONAL (Architect/Engineer): HERNANDO COUNTY SOLID WASTE 15470 FLIGHT PATH DR BROOKSVILLE, FL 34604 ATTN: SCOTT HARPER	PERIOD TO: 2/1/2023
		CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT
CHANGE ORDER SUMMARY

C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
TOTALS			
NET CHANGE BY CHANGE ORDER			

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	\$ 194,487.48
2 NET CHANGE ORDERS	\$ 0.00
3 CURRENT CONTRACT PRICE	\$ 194,487.48
4 TOTAL WORK COMPLETE & STORED TO DATE ...	\$ 194,487.48
5 RETAINAGE:	
0% OF COMPLETED & STORED WORK	(\$ 0.00)
6 TOTAL EARNED LESS RETAINAGE	\$ 194,487.48
7 LESS PREVIOUS PAYMENTS RECOMMENDED ...	(\$ 184,763.11)
8 AMOUNT DUE THIS APPLICATION	\$ 9,724.37
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: 2/1/23

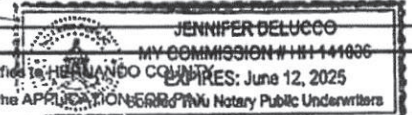
NOTARY SEAL
 State of: FLORIDA
 Subscribed and sworn to before me this 1 day of Feb, 2023
 Notary Public: [Signature]
 My Commission expires: _____

OK 2/6/2023
Bakers

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

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

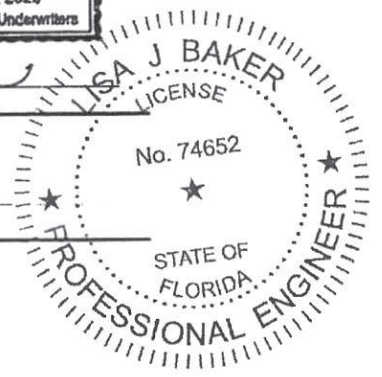
DATED: Feb 8, 20 23 By: [Signature]



COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: 2/7, 20 23
 BY: [Signature]

AMOUNT APPROVED FOR PAYMENT:
 TITLE: S.W. Soc's mgr.



AIA DOCUMENT G703

Project Name and Number: CONCRETE WORK AT WEST CONV CENTER


Application for Payment Number: 2 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 2/1/2023

For Work Completed Through: 2/1/2023

1	2	3	4	5	6	8			10	11	12	13	14	15	16	
						WORK COMPLETED TO DATE										
ITEM NO.	DESCRIPTION OF WORK	UNIT	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE (4 x 5)	PREVIOUS	APPLICATIONS	THIS	PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	VALUE	% COMPLETED	BALANCE OF WORK TO COMPLETE QUANTITY	VALUE	RETAINAGE HELD @ 0% (12 x 0%)
						QUANTITY	TOTAL VALUE (5 x 7)	QUANTITY	TOTAL VALUE (5 x 9)		(7 + 9)	(8 + 10 + K)	(12 - J - 6)	(4 - 11)	(6 - 12)	
1	Concrete Pad/Drive to include Labor & Materials	LS	1	\$ 194,487.48	\$ 194,487.48	1	\$ 194,487.48				1	\$ 194,487.48	100.00%	0.0000	\$ -	\$ -
TOTAL					\$ 194,487.48		\$ 194,487.48		\$ -		\$ 194,487.48			\$ -	\$ -	

Final Pay
 ENTERED FEB 10 2023




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: February 8, 2023
To: Toni Brady
Purchasing and Contracts
From: Scott Harper
Solid Waste & Recycling
Subject: West Convenience Center Concrete

Request for payment of final amount has been made by Goodwin Bros Inc for work that was completed on Phase II of west convenience center concrete 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 for 19-R00007-88.

4471 20500067 retainage \$9,724.37

If additional information is required contact the department.

Thank You

Cc: Diane Kafrissen, Purchasing

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 19R0007-88 Project No: P023000472 Date: 2/7/2023

Contractor Name: Goodwin Bros Const.

The following items have been secured by the Solid WASTE department for the project known as West Convenience Center Concrete

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

Original Contract Price: 194,487.48 Final Contract Price (including all change orders): 194,487.48

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 1/4/2023 Amount of Liquidated Damages: 0

Substantial Completion Time:* 150 Calendar Days

Substantial Completion Time (including Change Orders):* 150 Calendar Days

Final Completion Time:* 180 Calendar Days

Final Completion Time (including Change Orders):* 180 Calendar Days

Actual Substantial Completion Time:* 25 Calendar Days

Actual Final Completion Time (including Change Orders):* 25 Calendar Days

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

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

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

Comments: _____

Signed: 
 Department Director or Designee

Date: 2/7/2023

* 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. Const.</i>	County Dept.: <i>Solid Waste</i>	Contract # and Description: <i>19R0007-88 West Convenience Ctr Concrete</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	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

Construction Phase Cont.	Rating Scale:	Poor	Average	Excellent
Cooperativeness		①	②	③
Professional conduct		④	⑤	⑥

Specific suggestions for improvement:

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

Evaluated by:

[Signature] 2/7/2023
Signature Date

Reviewed by:

[Signature] 2/13/2023
Chief Procurement Officer Date