HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS 15470 FLIGHT PATH DR BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23000755-2

PAGE NO. 1

daniel@goodwinbrosinc.com 15314 FAX: 352-544 GOODWIN BROS CONSTRUCTION PO BOX 1689 BROOKSVILLE FL 34605

Ε

О R

ÍNISTRATION EAST JEFFERSON STREET BUILDING A BROOKSVILLE FL 34601

ORDER DATE: 04/20/23 BUYER: MWARREN REQ. NO.: RQ230835 REQ. DATE: F.O.B.: FOB DESTINATION TERMS: NET 30 DAYS DESC.: SR 50 AND CORTEZ OAKS SIG ITEM# QUANTITY DESCRIPTION UNIT PRICE This Purchase is in accordance with the Hernando County Contract: SR50 & CORTEZ OAKS BLVD. SIGNAL INTERSECTION INPROVEMENTS with Goodwin Bros Construction, BOCC Approved on 3.28.23, Doc ID No. 12000. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. A Notice to Proceed will be issued at a later date in advance of work being performed, schedule number of days needed for the NTP is 350 days. County Contact Person is Scott Herring, Phone #352-754-4062 Contractor Contact is Daniel Goodwin, Phone # 352-796-0149 8/9/24 Change Order No 1 - MP Contract #: 2019-C-798-00008 Contract Name: Signalized Intersection Construction Agreement. Grant: NO CO #1 is requested to extend the PO 23000755 170 days for final completion due to NTP not matching the contract & to add line 4 for Payment Performance Bond \$29,432.50.

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
	***************************************			TOTAL \$

GENERAL

The condition of this order <u>may not</u> be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$ 2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS 15470 FLIGHT PATH DR BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23000755-2

PAGE NO. 2

daniel@goodwinbrosinc.com 15314 FAX: 352-544 GOODWIN BROS CONSTRUCTION TO PO BOX 1689 BROOKSVILLE FL 34605

ËAST JEFFERSON STREET BUILDING A BROOKSVILLE FL 34601

ORDER DAT	E:04/2	20/23	BUYER	R: MWARREI	1					REQ. N	O.: F	2Q23	083	5 RE	Q. DAT	E:	
TERMS: NE	T 30	DAYS		F.O.B.: FO	3 DEST	'INA	TION		I	DESC.:	SR	50	AND	CC	RTEZ	OAKS	SIG
EM# QUA	NTITY	UOM					RIPTION						PRIC	_		EXTENSI	ON
				contract								2/15	5/20	25			
				ent Fina							1						
			New 1	Final Co	mpret:	ıon	date:	: 3/17	/202	5							
			∆dd I	Line 4 \$	(29 43)	2 50	O. Net	w Line	Tot	al ¢1	99.	432	50				
				PO Total					100	α ι γ2	,	192.	. 50				
				-03241 <i>P</i>					ect#	11188	39 :	Line	#4	Ŀ			
			_	432.50													
			3241-	-5616307	4	2	29432.	.50		11188	39						
			3/14	/2025 -	CHANG.	E Oi	BDEB 1	NO 2	- T.B								
				ract #:							ame	: Si	ana	aliz	ed		
				rsection									_				
								_									
				2 is re													
				egotiati											ne		
				ed to im													
				PO will								Lamc	.eti	on.			
				ent Fina)						
			mew 1	Final Co	лпртет:	TOI1	uale:	: 5/1/	∠∪∠5								

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

GENERAL

The condition of this order <u>may not</u> be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$ 2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS 15470 FLIGHT PATH DR BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23000755-2

PAGE NO. 3

daniel@goodwinbrosinc.com _ 15314 FAX: 352-544

GOODWIN BROS CONSTRUCTION

PO BOX 1689

BROOKSVILLE FL 34605

EAST JEFFERSON STREET BUILDING A BROOKSVILLE FL 34601

ORD	ER DATE: 04/2	0/23	BUYER: MWARR	EN			REQ. N	0.: _R (Q230	835	REQ. DAT	E:	
TER	MS: NET 30	DAYS	F.O.B.: F	OB DESTI	NATION		DESC.:	SR	50 2	AND	CORTEZ	OAKS	SIG
ITEM#	QUANTITY	UOM		DES	CRIPTION				UNIT	PRICE	E	EXTENSIO	N
02	999999.00	JOB	SR50 & COR	TEZ OAKS	SIGNAL	RELOCATIO	N,			1.00	00	999,99	99.00
			CONSTRUCTION	ON									
03	362788.88	JOB	SR50 & COR	TEZ OAKS	SIGNAL	RELOCATIO	N,			1.00	00	362,78	38.88
			CONSTRUCTION	ON									
04	29432.50	JOB	ADD PAYMEN'	T FOR PE	RFORMAN	CE BOND				1.00	00	29,43	32.50
1													

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL	1,392,220.38
03	03241 56163 03241 56163 03241 56163	362,788.88	111889	TOTAL	\$ 1,392,220.38

GENERAL

The condition of this order <u>may not</u> be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$ 2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident



PURCHASE ORDER-CHANGE NO. 23000755-2

CHANGE DATE: 03/14/25

PAGE NO. 1

daniel@goodwinbrosinc.com
15314 FAX: 352-544-1084
GOODWIN BROS CONSTRUCTION TOC
PO BOX 1689
BROOKSVILLE FL 34605

ADMINISTRATION
1525 EAST JEFFERSON STREET
P BUILDING A
BROOKSVILLE FL 34601

ORDER DATE: 04/20/23 BUYER: MWARREN REQ. NO.: RQ230835 REQ. DATE: 04/06/23

TERMS: NET 30 DAYS F.O.B.: FOB DESTINATION DESC.: CHANGE ORDER - 2

ITEM# QUANTITY UOM DESCRIPTION UNIT PRICE EXTENSION

3/14/2025 - CHANGE ORDER NO. 2 - LB Contract #: 2019-C-798-00008 Contract Name: Signalized Intersection Construction Agreement. Grant: NO

CO # 2 is requested to extend the Project 45 days due to negotiation with proposed change order. Also, time needed to implement when change order is approved. This PO will remain open through project completion.

Current Final Completion date: 3/17/2025 New Final Completion date: 5/1/2025

02 .00 JOB SR50 & CORTEZ OAKS SIGNAL RELOCATION, .0000 .00
CONSTRUCTION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$.00
				TOTAL \$.00
02	03241 5616307	.00	111889		

GENERAL

The condition of this order <u>may not</u> be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$ 2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident

Page:

Hernando County Board of County Commissioners 15470 Flight Path Dr.

Brooksville, FL 34604

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: GOODWIN BROS CONSTRUCTION INC

Change Order No.

Contract No.

2 23000755 Change Order Date: 03-11-2025

Contract Date:

Project Description:

SR50 & CORTEZ OAKS SIGNAL IMPROVEMENTS

The Project is Changed as Follows

Justification: Contract #: 2019-C-798-00008 Contract Name: Signalized Intersection Construction Agreement. Grant: NO

CO # 2 is requested to extend the Project 45 days due to negotiation with proposed change order. Also, time needed to implement when change order is approved. This PO will remain open through project completion.

Current Substantial Completion date: 3/17/2025 New Substantial Completion date: 5/1/2025

Total Addition/Deduction this Change Order:	.00
The Original Contract Sum was Net Change by previously authorized Change Orders: The Contract Sum prior to this Change Order was	2,362,786.88 29,432.50 2,392,219.38
The Net Amount of this Change Order is: The new Contract Sum including this Change Order will be	.00 2,392,219.38
The Contract Time will be changed by this Change Order (Days): The Date of Substantial Completion as of the date of this Change Order therefore is:	45

Vendor Name/Address:

GOODWIN BROS CONSTRUCTION INC

PO BOX 1689

34605 BROOKSVILLE, FL

Owner or Owner's Representative: Hernando County Commission

15470 Flight Path Dr. Brooksville, FL 34601

b

Authorized Signature

Date:

Chief Procurement Office

3/14/25 Date:

Distribution:

Vendor - Original

Purchasing & Contracts

Finance

Requisitioning

Contract File

0

Rev:



STORMWATER

TRANSIT



MEMORANDUM

TO:

Carla Rossiter-Smith

CHIEF PROCUREMENT OFFICER

FROM:

Todd Crosby, P.E.

DPW Assistant County Engineer

DATE:

March 11, 2025

RE:

SR50 & Cortez Oaks Signal Relocation (Goodwin Brothers Construction)

P.O. #23000755

We need the P.O. extended 45 days due to negotiation with proposed change order. Also, time needed to implement when change order is approved. Current P.O. expires 3/17/2025.

If additional information is needed, please contact me.

Thank you

CC:

Alisa Pike, Procurement Coordinator Joe Goulart, Purchasing Agent II Lillian Hoyt, Finance Manager