



UTILITIES DEPARTMENT
WATER & WASTEWATER OPERATIONS

15400 WISCON ROAD ♦ BROOKSVILLE, FLORIDA 34601
P 352.754.4490 ♦ F 352.754.4167 ♦ W www.HernandoCounty.us

HERNANDO COUNTY CONSTRUCTION CONTRACT FINAL PAYMENT CHECKLIST

MEMORANDUM

TO: Carla Rossiter-Smith, Chief Procurement Officer
Hernando County Purchasing and Contracts Department

THRU: Gordon Onderdonk, PE, LEED AP
Utilities Department Director

FROM: Larry Cooper, Collections, Electrical Mechanical Supervisor
Hernando County Utilities Department Water and Sewer Operations

DATE: April 22, 2025

SUBJECT: 23-T00040/AP Quote #3 PO#24000785 Burger King Lift Station Rehab

The Burger King lift station rehab project is complete. The following documents are attached for processing:

1. Memo
2. Final Pay App #1
3. Final Invoice
4. Release of Lien
5. Consent of surety
6. Hernando County construction final payment checklist
7. Vendor performance evaluation.

Funding is available for payment through

FUND: 4121 HCUD Renew and Replace **DEPT:** 07201 Renew and Replace **ACCOUNT:**5626323 IMPROV WWTP/Lift Station

Should you have any questions, please feel free to contact Larry Cooper, Collections / Electrical Mechanical Supervisor at 754-4490.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER ATTN: Attn:HCUD
 Hernando County Board of County Commissioners
 20 N Main Street
 Brocksville, FL 34601

PROJECT: Burger King Lift station
 Rehab
 APPLICATION NO: Final 1
 PROJECT NO: PO 24000785
 PERIOD FROM: February 13, 2025
 PERIOD TO: 3/27/2025

FROM CONTRACTOR: Deeb Construction & Development CO.
 9400 River Crossing Blvd. Suite 102
 New Port Richey, FL. 34655
 Phone: 727-376-6831

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below in connection with the Contract.

1 ORIGINAL CONTRACT SUM	\$448,954.05
2 NET CHANGE BY CHANGE ORDERS	\$ -
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$ 448,954.05
4 TOTAL COMPLETED & STORED TO DATE	\$ -
5 RETAINAGE:	\$ -
5 % of Completed Work and Stored Material	
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ -
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior request)	
8 CURRENT PAYMENT DUE	\$ 448,954.05
9 BALANCE TO FINISH, INC RETAINAGE (Line 3 Less Line 6)	\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously		\$ -
Total changes approved this pay		\$ -
TOTALS		\$ -
NET CHANGES by Change Order		\$ -

I hereby certify that the work performed and the materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and HCUD, relating to the above referenced project.
 I also certify that payments, less applicable retainage, have been made through the period covered by the previous payments received from the contractor, to (1) all subcontractors and (2) for all materials and labor used on or in connections with the performance of the Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and unemployment Compensation laws and Worker's Compensation law insofar as applicable to the performance of the contract.

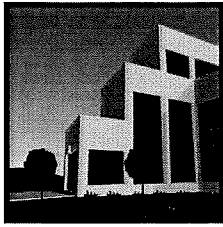
CONTRACTOR:
 By: Paul Taylor v.p. Date: 4/28/25

NOTARY SEAL:
 State Of: Florida
 Subscribed and sworn to before me this 28 day
 of April, 2025
 My Commission expires: Jenna Galeano


ENGINEER'S RECOMMENDATION FOR PAYMENT:
 In accordance with the Contract documents based on site observations and the data comprising the above application to the best of the PROFESSIONAL'S knowledge the WORK has progressed as indicated and this APPLICATION FOR PAYMENT meets the requirements of the Contract and payment is recommended.

By: Larry Cooper Title HCUD Collections Supervisor Date 4/28/25

Approved By: Larry Cooper Amount: \$448,954.05 Amount



**DEEB CONSTRUCTION &
DEVELOPMENT CO.**

9400 River Crossing Blvd Suite 102
New Port Richey, FL 34655
(727) 376-6831 Ext. 105

Invoice

Date	Invoice #
3/27/2025	HC201

HERNANDO COUNTY
PO# 24000785

BILL TO:
HERNANDO COUNTY UTILITIES 15400 WISCON ROAD BROOKSVILLE, FL 34601 REF: WORK DONE AT BURGER KING REHAB LARRY COOPER

Date	Quantity	Description		Amount
3/27/2025	1	REHAB LIFTSTATION	\$448,954.05	\$448,954.05
				-
				-
				-
				-
				-
Total				
Thank you!			Total Due:	\$448,954.05



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

PURCHASE ORDER NO. 24000785

PAGE NO. 1

carol@deebcompanies.net
 11228 FAX: 727-376-5073
 DEEB CONSTRUCTION & DEVELOPMENT
 9400 RIVER CROSSING BLVD
 SUITE 102
 NEW PORT RICHEY FL 34655

UTILITIES - WISCON ROAD COMPLEX
 15400 WISCON ROAD
 P BROOKSVILLE FL 34601

PDF COPY

ORDER DATE: 05/15/24 BUYER: KMAURA REQ. NO.: RQ240905 REQ. DATE:

TERMS: NET 30 DAYS F.O.B.: FOB DESTINATION DESC.: BURGER KING LIFT STATION

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
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This Purchase is in accordance with Hernando County Contract No.23-T00040/AP, BOCC Approved on: 9/26/2023, Doc ID No. 12623 and Quote No. 3. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This Contract No. 23-T00040/AP will expire on: 09/26/2026. The County will issue a Notice to Proceed (NTP) for the work to begin. The Period of Performance is: 140 days from NTP. The County Contact Person is: Larry Cooper, Phone Number: (352) 754-4773 The Contractor Contact is: Paul Taylor, Phone Number: (727)919-1252 Email: ptaylor.ddeb@yahoo.com

01	448954.05	JOB	LIFT STATION REHAB	1.0000	448,954.05
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ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	448,954.05
				TOTAL \$	448,954.05

01	07201	5626323	448,954.05
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PDF COPY

Paul Taylor

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not 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

Unless otherwise specified, 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 limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability (Additional Insured & Waiver Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence
(c) Automobile Liability Option of Split Limits:	\$ 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

Final Waiver and Release of Lien

The undersigned Lienor, in consideration of the sum of **\$10.00** waives and releases its lien and right to lien for labor, services, or materials invoiced to **Marolf Environmental Inc.**

Burger King Lift Station Rehabilitation
6450 Nature Coast Blvd., Brooksville, FL 34602
Parcel: R06 423 21 0000 0130 0040

The undersigned certifies that all persons, firms, associations, corporations, or other entities furnishing labor, services or materials to the undersigned with respect to the project have been paid in full.

Dated on April 23, 2025

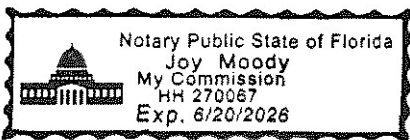
Lienor: Ralph A. Philbrook III LLC
(Company Name)

By: Ralph A. Philbrook III
(Signature)

STATE OF Florida
COUNTY OF Pasco

The foregoing instrument was acknowledged before me by means of physical presence, this 23rd day of April, 2025, by Ralph A Philbrook III as MGR for Ralph A Philbrook III, LLC authorized to do business in Florida herein identified as the Lienor and who is Personally Known.

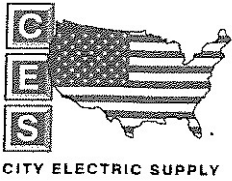
NOTARY SEAL:
(Signature of Notary Public – State of Florida)



Joy Moody
Notary Public
Joy Moody
Printed Name of Notary Public

My Commission Expires: 6/20/2026

NOTE: THIS IS A 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.



FINAL WAIVER AND RELEASE OF LIEN

Account Name: **RALPH A PHILBROOK III**
Job Name: **BURGER KING LS ELECTRICAL**

Account Number: **01320772118**

The undersigned lienor, in consideration of the final payment in the amount of **\$10.00** hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to **RALPH A PHILBROOK III** on the job of **HERNANDO COUNTY UTILITIES**, on the following described property:

**6450 NATURE CAOST BLVD BROOKSVILLE FL 34602 LOCATED IN
HERNANDO COUNTY**

Dated on the **04/10/2025**.

City Electric Supply Co.
P.O. Box 609521
Orlando, FL 32860

DocuSigned by:
By: Trey Shirley
TREY SHIRLEY
Authorized Agent

Sworn to (or affirmed) and subscribed before me by means of physical appearance or _____
on the authorization of this 10th day of April , 2025, by **TREY SHIRLEY** of City Electric Supply Co.

Francis Villar
Notary Public



FRANCIS VILLAR
Notary Public
State of Florida
Comm# HH612928
Expires 11/14/2028

Note: This is a 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

The Power To Supply You®



**CONSENT OF SURETY
TO FINAL PAYMENT**

ALA Document G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. 108041172

TO OWNER:
(Name and address)

ARCHITECT'S PROJECT NO.: 23-T00040
Quote #3

Hernando County, FL
15470 Flight Path Drive
Brooksville, FL 34604

CONTRACT FOR: Construction

PROJECT:
(Name and address)

CONTRACT DATED: March 26, 2024

Burger King Lift Station Rehab/ Hernando County, FL

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

, SURETY,

on bond of
(Insert name and address of Contractor)

Deeb Construction & Development Co.
9400 River Crossing Road, Suite 102
New Port Richey, FL 34655

, 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
15470 Flight Path Drive
Brooksville, FL 34604

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 21, 2025
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal): 
Margaret A. Schulz

Travelers Casualty and Surety Company of America
(Surety)

By: 
(Signature of authorized representative)

Kevin R. Wojtowicz Attorney-in-Fact
(Printed name and title) & FL Licensed Agent



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **KEVIN R WOJTOWICZ** of **ST PETERSBURG**, Florida, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

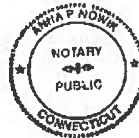
City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

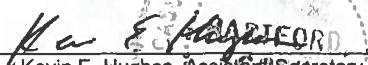
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, any Assistant Treasurer, the Treasurer, any Assistant Secretary, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **21ST** day of **April**, **2021**




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880. Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 23-T00040/AP Project No: _____ Date: 4/8/25

Contractor Name: Deeb Construction & development

The following items have been secured by the Hernando County Utilities department for the project known as Burger King Lift station

Contract No: 23-T00040/AP Q3, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: 448,954.05 Final Contract Price (including all change orders): 448,954.05

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: February 13, 2025 Amount of Liquidated Damages: 0

Substantial Completion Time:* 140 Calendar Days

Substantial Completion Time (including Change Orders):* 140 Calendar Days

Final Completion Time:* 140 Calendar Days

Final Completion Time (including Change Orders):* 140 Calendar Days

Actual Substantial Completion Time:* 50 Calendar Days

Actual Final Completion Time (including Change Orders):* 55 Calendar Days


Completed		
Yes	No	
<u>X</u>	<u> </u>	1. All Punch List items completed <u>4/4/25</u> (Date).
<u>X</u>	<u> </u>	2. Warranties and Guarantees assigned to County.
<u>X</u>	<u> </u>	3. General one year warranty from Contractor <u>4/4/25</u> (Effective Date).
<u> </u>	<u>N/A</u>	4. Operation and Maintenance manuals for equipment and system.
<u> </u>	<u>N/A</u>	5. Record drawings obtained.
<u>X</u>	<u> </u>	6. County personnel trained on system and equipment operation.
<u> </u>	<u>N/A</u>	7. Certificate of Occupancy _____ or Compliance _____
<u> </u>	<u>N/A</u>	8. Certificate of Substantial Completion* _____ (Date)
<u>X</u>	<u> </u>	9. Department's Final Inspection Report* when Applicable. <u>4/4/25</u> (Date)
<u> </u>	<u>N/A</u>	10. Final Payment Certification and Affidavit from Contractor.
<u> </u>	<u>N/A</u>	11. Owner's Representative's Certificate of Final Inspection. _____ (Date)
<u> </u>	<u>N/A</u>	12. DBE Participation Certification and justification letter from Contractor (If Applicable).

Completed		
Yes	No	
X		14. Release of Liens
X		15. Consent of Surety
	N/A	16. As-Built Documents (Signed and Sealed)
X		17. Vendor Performance Form _____
	N/A	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: _____

Comments: _____

Signed:  LARRY COOPER
 Department Director or Designee

Date: April 22, 2025

* 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: Deeb Construction & Development	County Dept.: HCUD	Contract # and Description: 23- T00040/, AP Q #3
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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.
Purchasing Department

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

**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

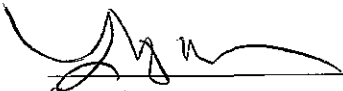
Specific suggestions for improvement:

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

Knowing the critical importance of this lift station, Deeb fast tracked the job to complete way ahead of allowed Time.

Evaluated by:

Reviewed by:



 Signature Date
 Larry Cooper 4/8/25



 For Chief Procurement Officer Date
 Fran Hallett 4/30/25