



DEPARTMENT OF PUBLIC WORKS

AQUATIC SERVICES • ENGINEERING • ROADS/BRIDGE MAINTENANCE • STORMWATER MANAGEMENT • TRAFFIC • WATERWAYS MAINTENANCE

1525 EAST JEFFERSON STREET • BROOKSVILLE, FLORIDA 34601
P 352.754.4060 • F 352.754.4423 • W www.HernandoCounty.us

MEMORANDUM

TO: Carla Rossiter-Smith, PURCHASING AND CONTRACTS MANAGER,
CHIEF PROCUREMENT OFFICER

VIA: Shannan Lakis, Special Assessment Coordinator

FROM: J. Scott Herring, P.E., Public Works Director/COUNTY ENGINEER *JSH*

DATE: April 24, 2025

RE: Royal Highlands and Ridge Manor Paving Project
Contract 23-C00326/AP; PO 24000467

The Royal Highlands and Ridge Manor Paving Project is now complete. I am forwarding the following documents for processing:

1. Final Pay Request # 9
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 Royal Highlands and Ridge Manor Paving Project.

Funding is available for Pay Request No. 9 FINAL in the amount of \$150,704.05 in the following accounts:

Expense: Fund: 1013 – Constitutional Gas Tax, **Dept: 03211** – Debt Srv/Reserv-Const GT, **Account: 5616313** – Improv-Surface Treatment; **Amount: \$40,475.00**

Retainage: Fund: 1013 - Constitutional Gas Tax; **Account: 2050157** - Retainage-BRW Contracting; **Amount: \$110,229.05**

Original Purchase Order Amount was \$2,518,806.00 revised by change orders 1 through 8 which decreased the contract amount by \$273,750.00 and resulted in a final contract amount of \$2,245,056.00. 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

TO: **Hernando County Board of County Commissioners**
15470 Flight Path Dr.
Brooksville, FL 34604

PROJECT: **Reconstruction and Paving of Royal
Highlands & Ridge Manor Roads -
Arbor Street, Emerald Street, Glenchester
Drive & Nodoc Drive**

APPLICATION NO: Final 9 (Retainage)
PERIOD FROM: 1/1/25
PERIOD TO: 1/31/25
CONTRACT DATE: 10/10/23

FROM: **BRW Contracting, Inc.**
P.O. Box 1128
Land O' Lakes, Florida 34639

CONTRACT # **23-C00326/AP**
PURCHASE ORDER # **24000467**

CONTRACTORS APPLICATION FOR PAYMENT

ADDITIONS		DEDUCTIONS	
CO #1	26,453.00	CO #8	337,653.00
CO #2	24,000.00		
CO #3	3,900.00		
CO #4	6,300.00		
CO #5	1,950.00		
CO #7	1,300.00		
Totals	63,903.00		337,653.00

Net change by change orders: -273,750.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract documents; that all accounts have been paid by him for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: Date: 3/18/25Notary: Date: 3/18/25

PROFESSIONAL'S RECOMMENDATION OF PAYMENT:

DATED: April 3, 2025BY: Scott E. Nelson
Scott NelsonTITLE: Project Manager

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: 4/17, 2025AMOUNT APPROVED FOR PAYMENT: \$150,704.05BY: TITLE: Public Works Director / County Engineer

Application is made for payment, as shown below, in connection with the Contract.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM:	2,518,806.00
NET CHANGE BY CHANGE ORDERS:	-273,750.00
CONTRACT SUM TO DATE:	2,245,056.00
TOTAL COMPLETED AND STORED TO DATE:	2,245,056.00
RETAINAGE @ 5%:	0.00
TOTAL EARNED LESS RETAINAGE:	2,245,056.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT....	2,094,351.95
CURRENT PAYMENT DUE:	150,704.05



HEATHER WHIPKEY
Commission # HH 424832
Expires August 25, 2027

PO: #24000467 - Final Pay	GROSS	RETAINAGE	NET PYMT
Line 1) 03211-5616313-111000	\$0.00	\$20,686.25	\$20,686.25
Line 2) 03211-5616313-110970	\$6,300.00	\$24,394.65	\$30,694.65
Line 3) 03211-5616313-110960	\$0.00	\$41,651.45	\$41,651.45
Line 4) 03211-5616313-110950	\$34,175.00	\$23,496.70	\$57,671.70
TOTAL:	\$40,475.00	\$110,229.05	\$150,704.05

APPLICATION FOR PAYMENT (SCHEDULE OF VALUES)															Page 2 of 4	
APPLICATION NO.	9															
		WORK COMPLETED TO DATE								TOTAL COMPLETED						
		SCHEDULED		TOTAL	PREVIOUS APPLICATIONS		THIS PERIOD		VALUE STORED	AND STORED				BALANCE OF WORK		RETAINAGE
		SCHEDULED	UNIT	SCHEDULED	TOTAL	QUANTITY	VALUE	QUANTITY	TOTAL	MATERIALS	TO DATE		%	TO COMPLETE		HELD @5%
DESCRIPTION OF WORK		UNIT	QUANTITY	VALUE	VALUE				VALUE	(not in 8 or 10)	QUANTITY	VALUE	COMPLETED	QUANTITY	VALUE	
SECTION F - ARBOR STREET																
MOBILIZATION, DEMOBILIZATION, SPECIAL PROVISIONS, NPDES N.O.I. AND NPDES N.O.T.		LS	1.00	20,000.00	20,000.00	1.00	20,000.00		0.00		1.00	20,000.00	100%	0.00	0.00	0.00
CONSTRUCTION SURVEY IDENTIFICATION (Florida Registered Surveyor)		LS	1.00	7,500.00	7,500.00	1.00	7,500.00		0.00		1.00	7,500.00	100%	0.00	0.00	0.00
MAINTENANCE OF TRAFFIC		LS	1.00	5,000.00	5,000.00	1.00	5,000.00		0.00		1.00	5,000.00	100%	0.00	0.00	0.00
OPHER TORTOISE SURVEY, MAPPING PERMITTING		LS	1.00	2,250.00	2,250.00	1.00	2,250.00		0.00		1.00	2,250.00	100%	0.00	0.00	0.00
TORTOISE EXCLUSIONARY SILT FENCE (F&I) (Removal)		LF	300.00	5.00	1,500.00	300.00	1,500.00		0.00		300.00	1,500.00	100%	0.00	0.00	0.00
OPHER TORTOISE BURROWS EXCAVATIONS		EA	5.00	750.00	3,750.00	5.00	3,750.00		0.00		5.00	3,750.00	100%	0.00	0.00	0.00
OPHER TORTOISE RELOCATIONS		EA	5.00	6,500.00	32,500.00	5.00	32,500.00		0.00		5.00	32,500.00	100%	0.00	0.00	0.00
CLEARING AND GRUBBING (Includes Water Blasting, Milling, Sign Relocating, Saw-cutting, Asphalt Removal, Concrete Removal, Windrow Removal, Edging)		LS	1.00	50,000.00	50,000.00	1.00	50,000.00		0.00		1.00	50,000.00	100%	0.00	0.00	0.00
REVENTION, CONTROL AND ABATEMENT OF EROSION & WATER POLLUTION, SILT FENCE (F&I) (Removal)		LF	3,065.00	2.00	6,130.00	300.00	600.00	2,765.00	5,530.00		3,065.00	6,130.00	100%	0.00	0.00	0.00
REVENTION, CONTROL AND ABATEMENT OF EROSION & WATER POLLUTION, SILT FENCE (F&I) (Removal)		LF	-2,765.00	2.00	(5,530.00)		0.00	-2,765.00	-5,530.00		-2,765.00	-5,530.00	100%	0.00	0.00	0.00
TYPE "B" STABILIZATION		SY	7,810.00	5.00	39,050.00	7,810.00	39,050.00		0.00		7,810.00	39,050.00	100%	0.00	0.00	0.00
BORROW EXCAVATION - CLEAN IMPORT FILL MATERIAL (Truck Ticket Measure) (Field Determined)		CY	36.00	20.00	720.00		0.00	36.00	720.00		36.00	720.00	100%	0.00	0.00	0.00
BORROW EXCAVATION - CLEAN IMPORT FILL MATERIAL (Truck Ticket Measure) (Field Determined)		CY	-36.00	20.00	(720.00)		0.00	-36.00	-720.00		-36.00	-720.00	100%	0.00	0.00	0.00
EXCAVATION (21' ROAD BOX) (3' DEEP)		CY	600.00	20.00	12,000.00	600.00	12,000.00		0.00		600.00	12,000.00	100%	0.00	0.00	0.00
IMEROCK - NEW MATERIAL, 6" (MIN) (COMPACTED) (LBR 100) (w / PRIME @ 0.10 Gal/Sy) (Truck Ticket Measure)		TN	2,244.00	40.00	89,760.00	2,244.00	89,760.00		0.00		2,244.00	89,760.00	100%	0.00	0.00	0.00
P-12.5 ASPHALT (1-3/4") (Traffic "C")		TN	710.00	168.00	117,860.00	710.00	117,860.00		0.00		710.00	117,860.00	100%	0.00	0.00	0.00
ILLINGS, D/W Tie-Ins, Side Streets (Field Determined)		TN	36.00	75.00	2,700.00		0.00	36.00	2,700.00		36.00	2,700.00	100%	0.00	0.00	0.00
ILLINGS, D/W Tie-Ins, Side Streets (Field Determined)		TN	-36.00	75.00	(2,700.00)		0.00	-36.00	-2,700.00		-36.00	-2,700.00	100%	0.00	0.00	0.00
RAILBOX / PAPERBOX ASSEMBLIES (F&I) (Includes House Lumbers Both Sides)		EA	4.00	250.00	1,000.00		0.00	4.00	1,000.00		4.00	1,000.00	100%	0.00	0.00	0.00
RAILBOX / PAPERBOX ASSEMBLIES (F&I) (Includes House Lumbers Both Sides)		EA	-4.00	250.00	(1,000.00)		0.00	-4.00	-1,000.00		-4.00	-1,000.00	100%	0.00	0.00	0.00
RAILBOX / PAPERBOX ASSEMBLIES (Remove, Relocate & Reset)		EA	11.00	150.00	1,650.00	11.00	1,650.00		0.00		11.00	1,650.00	100%	0.00	0.00	0.00
PERFORMANCE TURF, SOD, BAHIA		SY	10,670.00	4.50	48,015.00	3,350.00	15,075.00	7,320.00	32,940.00		10,670.00	48,015.00	100%	0.00	0.00	0.00
PERFORMANCE TURF, SOD, BAHIA		SY	-7,320.00	4.50	(32,940.00)		0.00	-7,320.00	-32,940.00		-7,320.00	-32,940.00	100%	0.00	0.00	0.00
PERFORMANCE TURF, SOD, FLORITAM		SY	2,500.00	5.50	13,750.00		0.00	2,500.00	13,750.00		2,500.00	13,750.00	100%	0.00	0.00	0.00
PERFORMANCE TURF, SOD, FLORITAM		SY	-2,500.00	5.50	(13,750.00)		0.00	-2,500.00	-13,750.00		-2,500.00	-13,750.00	100%	0.00	0.00	0.00
0" PAINT, SOLID STRIPE, WHITE		LF	56.00	10.00	560.00	56.00	560.00		0.00		56.00	560.00	100%	0.00	0.00	0.00
4" THERMOPLASTIC, SOLID STRIPE, WHITE		LF	56.00	20.00	1,120.00	56.00	1,120.00		0.00		56.00	1,120.00	100%	0.00	0.00	0.00
0" PAINT, DBL SOLID STRIPE, YELLOW		LF	60.00	15.00	900.00	60.00	900.00		0.00		60.00	900.00	100%	0.00	0.00	0.00
0" THERMOPLASTIC, DBL SOLID STRIPE, YELLOW		LF	60.00	25.00	1,500.00	60.00	1,500.00		0.00		60.00	1,500.00	100%	0.00	0.00	0.00
SECTION G - EMERALD DRIVE																
MOBILIZATION, DEMOBILIZATION, SPECIAL PROVISIONS, NPDES N.O.I. AND NPDES N.O.T.		LS	1.00	20,000.00	20,000.00	1.00	20,000.00		0.00		1.00	20,000.00	100%	0.00	0.00	0.00
CONSTRUCTION SURVEY IDENTIFICATION (Florida Registered Surveyor)		LS	1.00	7,500.00	7,500.00	1.00	7,500.00		0.00		1.00	7,500.00	100%	0.00	0.00	0.00
MAINTENANCE OF TRAFFIC		LS	1.00	5,000.00	5,000.00	1.00	5,000.00		0.00		1.00	5,000.00	100%	0.00	0.00	0.00
OPHER TORTOISE SURVEY, MAPPING PERMITTING		LS	1.00	750.00	750.00	1.00	750.00		0.00		1.00	750.00	100%	0.00	0.00	0.00
TORTOISE EXCLUSIONARY SILT FENCE (F&I) (Removal)		LF	300.00	5.00	1,500.00	300.00	1,500.00		0.00		300.00	1,500.00	100%	0.00	0.00	0.00
OPHER TORTOISE BURROWS EXCAVATIONS		EA	5.00	750.00	3,750.00	5.00	3,750.00		0.00		5.00	3,750.00	100%	0.00	0.00	0.00
OPHER TORTOISE RELOCATIONS		EA	5.00	6,500.00	32,500.00	5.00	32,500.00		0.00		5.00	32,500.00	100%	0.00	0.00	0.00
CLEARING AND GRUBBING (Includes Water Blasting, Milling, Sign Relocating, Saw-cutting, Asphalt Removal, Concrete Removal, Windrow Removal, Edging)		LS	1.00	50,000.00	50,000.00	1.00	50,000.00		0.00		1.00	50,000.00	100%	0.00	0.00	0.00
REVENTION, CONTROL AND ABATEMENT OF EROSION & WATER POLLUTION, SILT FENCE (F&I) (Removal)		LF	1,739.00	2.00	3,478.00	1,300.00	2,600.00	439.00	878.00		1,739.00	3,478.00	100%	0.00	0.00	0.00
REVENTION, CONTROL AND ABATEMENT OF EROSION & WATER POLLUTION, SILT FENCE (F&I) (Removal)		LF	-439.00	2.00	(878.00)		0.00	-439.00	-878.00		-439.00	-878.00	100%	0.00	0.00	0.00
TYPE "B" STABILIZATION		SY	9,557.00	5.00	47,785.00	9,557.00	47,785.00		0.00		9,557.00	47,785.00	100%	0.00	0.00	0.00
BORROW EXCAVATION - CLEAN IMPORT FILL MATERIAL (Truck Ticket Measure) (Field Determined)		CY	36.00	20.00	720.00		0.00	36.00	720.00		36.00	720.00	100%	0.00	0.00	0.00
BORROW EXCAVATION - CLEAN IMPORT FILL MATERIAL (Truck Ticket Measure) (Field Determined)		CY	-36.00	20.00	(720.00)		0.00	-36.00	-720.00		-36.00	-720.00	100%	0.00	0.00	0.00
EXCAVATION (21' ROAD BOX) (3' DEEP)		CY	732.00	20.00	14,640.00	732.00	14,640.00		0.00		732.00	14,640.00	100%	0.00	0.00	0.00
IMEROCK - NEW MATERIAL, 6" (MIN) (COMPACTED) (LBR 100) (w / PRIME @ 0.10 Gal/Sy) (Truck Ticket Measure)		TN	2,744.00	40.00	109,760.00	2,744.00	109,760.00		0.00		2,744.00	109,760.00	100%	0.00	0.00	0.00
P-12.5 ASPHALT (1-3/4") (Traffic "C")		TN	868.00	168.00	144,088.00	868.00	144,088.00		0.00		868.00	144,088.00	100%	0.00	0.00	0.00
SUBTOTALS PER PAGE					842,448.00		842,448.00		0.00	0.00		842,448.00			0.00	0.00
SUB TOTALS TO DATE					842,448.00		842,448.00		0.00	0.00		842,448.00			0.00	0.00

APPLICATION FOR PAYMENT (SCHEDULE OF VALUES)														Page # of #	
APPLICATION NO.	9	APPLICATION DATE: 1/31/2025													
RECONSTRUCTION AND PAVING OF ROYAL HIGHLANDS & RIDGE AND/OR ROADS - Arbor Street, Emerald Street, Glenchester Drive & Nodoc Drive			SCHEDULED	TOTAL	WORK COMPLETED TO DATE		TOTAL COMPLETED				BALANCE OF WORK		RETAINAGE		
			UNIT	SCHEDULED	PREVIOUS APPLICATIONS	THIS PERIOD	VALUE STORED	AND STORED	%	TO COMPLETE	HELD @5%				
DESCRIPTION OF WORK	UNIT	QUANTITY	VALUE	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	(not in 8 or 10)	QUANTITY	VALUE	COMPLETED	QUANTITY	VALUE	
SECTION I - NODOC DRIVE (CONT.)															
LEARNING AND GRUBBING (Includes Water Blasting, Sign Removal and/or Relocating, Saw-cutting, Asphalt Removal, Soil Removal, Millings Removal, Windrow Removal, Edging, Later Vacuum Cleaning Pipes)	LS	1.00	75,000.00	75,000.00	1.00	75,000.00		0.00		1.00	75,000.00	100%	0.00	0.00	
OVER ROAD EXCAVATING (TRANSITION & EXCAVATION)	LS	1.00	5,000.00	5,000.00	1.00	5,000.00		0.00		1.00	5,000.00	100%	0.00	0.00	
REVENTION, CONTROL AND ABATEMENT OF EROSION & LATER POLLUTION, SILT FENCE (F&I) (Removal)	LF	1,270.00	2.00	2,540.00		0.00	1,270.00	2,540.00		1,270.00	2,540.00	100%	0.00	0.00	
REVENTION, CONTROL AND ABATEMENT OF EROSION & LATER POLLUTION, SILT FENCE (F&I) (Removal)	LF	-1,270.00	2.00	-2,540.00		0.00	-1,270.00	-2,540.00		-1,270.00	-2,540.00	100%	0.00	0.00	
TYPE "B" STABILIZATION	SY	9,064.00	5.00	45,320.00	9,064.00	45,320.00		0.00		9,064.00	45,320.00	100%	0.00	0.00	
ORROW EXCAVATION - CLEAN IMPORT FILL MATERIAL (truck Ticket Measure) (Field Determined)	CY	36.00	20.00	720.00		0.00	36.00	720.00		36.00	720.00	100%	0.00	0.00	
ORROW EXCAVATION - CLEAN IMPORT FILL MATERIAL (truck Ticket Measure) (Field Determined)	CY	-36.00	20.00	(720.00)		0.00	-36.00	-720.00		-36.00	-720.00	100%	0.00	0.00	
XCAVATION (21' ROAD BOX) (3" DEEP)	CY	756.00	20.00	15,120.00	756.00	15,120.00		0.00		756.00	15,120.00	100%	0.00	0.00	
MEROCK - NEW MATERIAL, 4" (MIN) (COMPACTED) (LBR 30) (w/ PRIME @ 0.10 Gal/Sy) (Truck Ticket Measure)	TN	112.00	42.50	4,760.00	112.00	4,760.00		0.00		112.00	4,760.00	100%	0.00	0.00	
MEROCK - NEW MATERIAL, 6" (MIN) (COMPACTED) (LBR 30) (w/ PRIME @ 0.10 Gal/Sy) (Truck Ticket Measure)	TN	2,990.00	42.50	127,075.00	2,990.00	127,075.00		0.00		2,990.00	127,075.00	100%	0.00	0.00	
P-12.5 ASPHALT (1-3/4") (MIN) (Traffic "C")	TN	784.00	166.00	130,144.00	784.00	130,144.00		0.00		784.00	130,144.00	100%	0.00	0.00	
SPHALT FLUME, SP-12.5 ASPHALT (1-3/4") (Traffic "C")	LS	1.00	41,000.00	41,000.00	1.00	41,000.00		0.00		1.00	41,000.00	100%	0.00	0.00	
ILLINGS, DAW Tie-Ins, Side Streets (Field Determined)	TN	36.00	75.00	2,700.00		0.00	36.00	2,700.00		36.00	2,700.00	100%	0.00	0.00	
ILLINGS, DAW Tie-Ins, Side Streets (Field Determined)	TN	-36.00	75.00	(2,700.00)		0.00	-36.00	-2,700.00		-36.00	-2,700.00	100%	0.00	0.00	
AILBOX / PAPERBOX ASSEMBLIES (F&I) (Includes House Numbers Both Sides)	EA	5.00	250.00	1,250.00		0.00	5.00	1,250.00		5.00	1,250.00	100%	0.00	0.00	
AILBOX / PAPERBOX ASSEMBLIES (F&I) (Includes House Numbers Both Sides)	EA	-5.00	250.00	(1,250.00)		0.00	-5.00	-1,250.00		-5.00	-1,250.00	0%	0.00	0.00	
AILBOX / PAPERBOX ASSEMBLIES (Remove, Relocate & Reset)	EA	24.00	150.00	3,600.00		0.00	24.00	3,600.00		24.00	3,600.00	100%	0.00	0.00	
AILBOX / PAPERBOX ASSEMBLIES (Remove, Relocate & Reset)	EA	-1.00	150.00	(150.00)		0.00	-1.00	-150.00		-1.00	-150.00	100%	0.00	0.00	
PERFORMANCE TURF, SOD, BAHIA	SY	12,000.00	4.50	54,000.00		0.00	12,000.00	54,000.00		12,000.00	54,000.00	100%	0.00	0.00	
PERFORMANCE TURF, SOD, BAHIA	SY	-6,350.00	4.50	(28,575.00)		0.00	-6,350.00	-28,575.00		-6,350.00	-28,575.00	100%	0.00	0.00	
PERFORMANCE TURF, SOD, FLORITAM	SY	800.00	5.50	4,400.00		0.00	800.00	4,400.00		800.00	4,400.00	100%	0.00	0.00	
PERFORMANCE TURF, SOD, FLORITAM	SY	-800.00	5.50	(4,400.00)		0.00	-800.00	-4,400.00		-800.00	-4,400.00	100%	0.00	0.00	
IGN ASSEMBLY, NEW	EA	10.00	500.00	5,000.00		0.00	10.00	5,000.00		10.00	5,000.00	100%	0.00	0.00	
IGN ASSEMBLY, NEW	EA	-2.00	500.00	(1,000.00)		0.00	-2.00	-1,000.00		-2.00	-1,000.00	100%	0.00	0.00	
Change Order #1: Reconstruct Baker Blvd approx 260' east of Glenchester															
Construction Survey Identification	LS	1.00	2,500.00	2,500.00	1.00	2,500.00		0.00		1.00	2,500.00	100%	0.00	0.00	
Learning/Grubbing	LS	1.00	1,600.00	1,600.00	1.00	1,600.00		0.00		1.00	1,600.00	100%	0.00	0.00	
Maintenance of Traffic	LS	1.00	900.00	900.00	1.00	900.00		0.00		1.00	900.00	100%	0.00	0.00	
TYPE B Stabilization	SY	665.00	5.00	3,325.00	665.00	3,325.00		0.00		665.00	3,325.00	100%	0.00	0.00	
XCAVATION (21' ROAD BOX) (3" DEEP)	CY	55.00	20.00	1,100.00	55.00	1,100.00		0.00		55.00	1,100.00	100%	0.00	0.00	
* Limerock	TN	180.00	39.00	7,020.00	180.00	7,020.00		0.00		180.00	7,020.00	100%	0.00	0.00	
P-12.5 ASPHALT (1-3/4") (MIN) (Traffic "C")	TN	54.00	166.00	8,964.00	54.00	8,964.00		0.00		54.00	8,964.00	100%	0.00	0.00	
Bahia Sod	SY	232.00	4.50	1,044.00	232.00	1,044.00		0.00		232.00	1,044.00	100%	0.00	0.00	
Change Order #2: GT Burrow Excavations & Relocations															
Arbor St - Burrow Excavation	EA	1.00	750.00	750.00	1.00	750.00		0.00		1.00	750.00	100%	0.00	0.00	
Arbor St - Tortoise Relocation	EA	1.00	6,500.00	6,500.00	1.00	6,500.00		0.00		1.00	6,500.00	100%	0.00	0.00	
Emerald Dr - Burrow Excavation	EA	5.00	750.00	3,750.00	5.00	3,750.00		0.00		5.00	3,750.00	100%	0.00	0.00	
Emerald Dr - Tortoise Relocation	EA	2.00	6,500.00	13,000.00	2.00	13,000.00		0.00		2.00	13,000.00	100%	0.00	0.00	
Change Order #3: GT Burrow Monitoring															
Arbor St - Monitoring (Burrows 1, 2, 4, 9, 19 & 21)	EA	6.00	650.00	3,900.00	6.00	3,900.00		0.00		6.00	3,900.00	100%	0.00	0.00	
Change Order #4: 6060 Emerald Drive															
Added concrete apron at driveway tie-in	LS	1.00	6,300.00	6,300.00		0.00	1.00	6,300.00		1.00	6,300.00	100%	0.00	0.00	
Change Order #5: GT Burrow Monitoring															
Emerald St - Monitoring (Burrows 14, 16 & 17)	EA	3.00	650.00	1,950.00	3.00	1,950.00		0.00		3.00	1,950.00	100%	0.00	0.00	
Change Order #7: GT Burrow Monitoring															
Nodoc Rd - Monitoring (Burrows GT-1 & New GT)	EA	2.00	650.00	1,300.00		0.00	2.00	1,300.00		2.00	1,300.00	100%	0.00	0.00	
SUBTOTALS PER PAGE															
				540,197.00	499,722.00		40,475.00		0.00	540,197.00				0.00	
SUB TOTALS TO DATE				2,245,056.00	2,204,581.00		40,475.00		0.00	2,245,056.00				0.00	

Emerald St - Monitoring (Burrows 14, 16 & 17)			EA	3.00	650.00	1,950.00	3.00	1,950.00	0.00	3.00	1,950.00	100%	0.00	0.00	0.00
Change Order #7: GT Burrow Monitoring															
Vodac Rd - Monitoring (Burrows GT-1 & New GT)			EA	2.00	650.00	1,300.00	0.00	2.00	1,300.00	2.00	1,300.00	100%	0.00	0.00	0.00
SUBTOTALS PER PAGE						540,197.00		499,722.00		40,475.00	0.00	540,197.00		0.00	0.00
SUB TOTALS TO DATE						2,245,056.00		2,204,581.00		40,475.00	0.00	2,245,056.00		0.00	0.00



DEPARTMENT OF PUBLIC WORKS

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1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601
P 352.754.4060 ♦ F 352.754.4423 ♦ W www.HernandoCounty.us

PAY APPLICATION QUANTITY VERIFICATION

PROJECT: Arbor Emerald Glenchester NoDoc CONTRACT #: 23-C00326

P.O. # 24000467 PAY APP: 9 Retainage DATE: 4 / 3 / 2025

CONTRACTOR: B. R. W. CONTRACTING, INC

DPW PROJECT MANAGER: SCOTT E. NELSON INSPECTOR: Raul Sanchez

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 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: J. Lora Kord
Date: 4/17/25

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

☐
☐
☐
☒
☐

AIA DOCUMENT G707-1994

Bond Number: S7A2SU0002640

PROJECT: Reconstruction & Paving of Royal Highlands & Ridge Manor Roads

TO (Owner)
Hernando County
20 North Main Street,
Brooksville, FL 34601

ARCHITECT'S PROJECT NO: 23-C00326/AP

CONTRACT FOR:
Reconstruction & Paving of Roads

CONTRACTOR: B.R.W. Contracting, Inc.

CONTRACT DATE:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
American Alternative Insurance Corporation
555 College Road East, PO Box 5241
Princeton, NJ 08543
_____, SURETY COMPANY,

On bond of
B.R.W. Contracting, Inc.
2522 Hunt Road,
Land O' Lakes, FL 34638
_____, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to
Hernando County
20 North Main Street,
Brooksville, FL 34601
_____, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this April 16, 2025

American Alternative Insurance Corporation
Surety Company

Attest:

Melanni Brown

By:

[Signature]

Signature of Authorized Representative
David B. Shick, Attorney-in-Fact and
Licensed FL Resident Agent #A241176

Title



NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

CERTIFIED COPY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

David B. Shick and Brandy Baich

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars (\$100,000,000)**. Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary. This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.



By:

Michael G. Kerner
Michael G. Kerner
President

Attest:

Ignacio Rivera
Ignacio Rivera
Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.



Jilian Sanfilippo
Jilian Sanfilippo, Notary Public
State of New Jersey
My Commission Expires February 8, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 16 day of April, 2025.



AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
Ignacio Rivera (Sep 24, 2021 16:06 EDT)
Ignacio Rivera
Deputy General Counsel & Secretary

TRS-1001-1

FINAL WAIVER AND RELEASE

The undersigned Lienor, in consideration of the sum in the amount of \$ 150,704.05
hereby waives and releases any and all claims of any kind whatsoever, including equitable claims,
breach of contract claims, bond claims, and its lien and right to claim a lien for labor, services, or
materials furnished to Hernando County BOCC on the job of

(Name of Customer)

Hernando County BOCC

(Owner of Property)

To the following property (job address):

Reconstruction and Paving of Royal Highlands and Ridge Manor Roads

Emerald Dr, Glenchester Dr, Arbor St

Hernando County, Florida

BRW Contracting, Inc.

Lienor Name

2522 Hunt Rd

Address

Land O Lakes, FL 34638

City, State, Zip

Signature

James M. Pietracatella, Jr./ President 04/22/2025

Print Name/Title

Date

State of Florida

County of Pasco

The foregoing instrument was acknowledged before me via ☒ physical presence OR ☐ online
notarizations this 22nd day of April, 20 25. By James M. Pietracatella, Jr.
as President for BRW Contracting Inc.

☒ Personally Known

☐ Provided the following identification _____

Notary: Heather Whipkey

My commission expires: 08/25/27



HEATHER WHIPKEY
Commission # HH 424832
Expires August 25, 2027

Notary Seal:

FINAL WAIVER AND RELEASE

The undersigned Lienor, in consideration of the sum in the amount of \$ 1,506.13
hereby waives and releases any and all claims of any kind whatsoever, including equitable claims,
breach of contract claims, bond claims, and its lien and right to claim a lien for labor, services, or
materials furnished to B.R.W. Contracting, Inc. on the job of
(Name of Customer)

Hernando County BOCC
(Owner of Property)

inv# 125602

To the following property (job address):

Reconstruction and Paving of Royal Highlands and Ridge Manor Roads

Emerald Dr, Glenchester Dr, Arbor St

Hernando County, Florida

CW Roberts Construction, Inc.

Lienor Name

PO Box 16279

Address

Tallahassee, FL 32317

City, State, Zip

Matthew Steele

Signature

Matthew Steele / VP of Accounting

Print Name/Title

Date

3/5/25

State of Florida
County of Leon

The foregoing instrument was acknowledged before me via ☒ physical presence OR ☐ online
notarizations this 5 day of Mar, 2025. By Matthew Steele
as VP of Accounting for CW Roberts.

☒ Personally Known

☐ Provided the following identification _____

Notary: Sarah Callis
My commission expires: 7/12/27

Notary Seal:



Revised 9/11/2015

FINAL WAIVER AND RELEASE

The undersigned Lienor, in consideration of the sum in the amount of \$ 0.00
hereby waives and releases any and all claims of any kind whatsoever, including equitable claims,
breach of contract claims, bond claims, and its lien and right to claim a lien for labor, services, or
materials furnished to B.R.W. Contracting, Inc. on the job of
(Name of Customer)

Hernando County BOCC
(Owner of Property)

To the following property (job address):

Reconstruction and Paving of Royal Highlands and Ridge Manor Roads

Emerald Dr, Glenchester Dr, Arbor St

Hernando County, Florida

Asphalt Paving Systems

Lienor Name

8940 Gall Blvd.

Address

Zephyrhills, FL 33541

City, State, Zip

[Signature]
Signature

Robert Capoferri / President

04/15/2025

Print Name/Title

Date

State of Florida

County of Pasco

The foregoing instrument was acknowledged before me via ☒ physical presence OR ☐ online
notarizations this 15th day of April, 2025. By Robert Capoferri
as President for Asphalt Paving Systems.

☒ Personally Known

☐ Provided the following identification _____

Notary: [Signature]

My commission expires: January 31, 2027

Notary Seal:



MARY E. FREGOSO
Commission # HH 356587
Expires January 31, 2027



DEPARTMENT OF PUBLIC WORKS

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HERNANDO COUNTY

CERTIFICATE OF FINAL COMPLETION

February 7, 2025

BRW Contracting, Inc.
P.O. Box 1128
Land O Lakes, FL 34639

Re: Certificate of Final Completion
AEGN Resurfacing - 23-C00326

Dear BRW Contracting, Inc.:

Hernando County Department of Public Works – County Engineers Office is in agreement to presenting this Certificate of Final Completion to BRW CONTRACTING, INC. for the AEGN RESURFACING Project. **The one-year warranty period will be effective beginning February 7, 2025.**

Please submit the following items for processing final payment within the next ten (10) days:

- Final Pay Application
- Final Change Order
- Contract Lien Waiver
- Release of Liens from all Subcontractors
- Consent of Surety
- NPDES NOT (if applicable)
- As-Built Survey/Drawings (if applicable)

Once Hernando County Department of Public Works – County Engineers Department receives all original required items listed above, the Hernando County Contracts and Purchasing Department will proceed with acquiring final approval from the Board of County Commissioners to process the final payment.

Thank you for your participation in completing the AEGN RESURFACING Project. If you have any questions or concerns, please call our office at (352) 754-4062.

Sincerely,

Scott E. Nelson

Pc: J. Scott Herring, P.E., Public Works Director / County Engineer
D. Todd Crosby, P.E., Assistant County Engineer
Lillian Hoyt, Finance Manager
Alisa Pike, Procurement Coordinator

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 23-C00326 Project No: 23-C00326 Date: 4/3/2025

Contractor Name: BRW CONTRACTING, INC.

The following items have been secured by the Engineering department for the project known as
AEGN RESURFACING PROJECT

Contract No: 23-C00326, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$2,518,806 Final Contract Price (including all change orders): \$2,245,056.00

Performance Bond Increase Required: Yes ☐ No ☒

Date of Notice to Proceed: 6-26-2024 Amount of Liquidated Damages:

Substantial Completion Time:* 175 Calendar Days

Substantial Completion Time (including Change Orders):* 195 Calendar Days

Final Completion Time:* 205 Calendar Days

Final Completion Time (including Change Orders):* 235 Calendar Days

Actual Substantial Completion Time:* 195 Calendar Days

Actual Final Completion Time (including Change Orders):* 235 Calendar Days

Completed	Yes	No	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. All Punch List items completed <u>2-6-2025</u> (Date).
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Warranties and Guarantees assigned to County.
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. General one year warranty from Contractor <u>2-7-2025</u> (Effective Date).
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Operation and Maintenance manuals for equipment and system.
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. Record drawings obtained.
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6. County personnel trained on system and equipment operation.
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Certificate of Occupancy <u> </u> or Compliance <u> </u> .
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Certificate of Substantial Completion* <u>1-7-2025</u> (Date)
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9. Department's Final Inspection Report* when Applicable. <u> </u> (Date)
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Final Payment Certification and Affidavit from Contractor (Form No. CSD:505(3)).
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. Owner's Representative's Certificate of Final Inspection. <u>2-7-2025</u> (Date)
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

FINAL PAYMENT CHECKLIST (Continued)

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"/>

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: _____


4-3-25
Department Director or Designee

Date: _____

* 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: BRW CONTRACTING, INC	County Dept.: County Engineer's Office	Contract # and Description: 23-C00326 AEGN Project
--------------------------------------	---	---

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 - 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.

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

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

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

Specific suggestions for improvement:

Contractor should follow the plans more diligently, constructing All Side Street Tie-Ins Per Plans, Aprons, Bump-Outs and Radii Returns Uniformly as indicated in the Plans (Concentric and Consistent Widths, Edges and Radii). Asphalt Surface ride-ability could be smoother. All Asphalt Bump-Outs were not constructed according to the plans and a few were added in after paving mainline roadway. Sawcut all existing asphalt joints for smooth tie-ins. Control over Sod Sub-Contractor meeting Specifications. Striping Sub-Contr not installing striping correct.

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

Contractor completed the project within Time and Budget of the contract. Contractor would be eligible for another contract if they followed plans & specifications more adequately and had better control over there Sub-Contractor(s).

Evaluated by:

Reviewed by:

 4/3/25
Signature Date

 4/28/25
For Chief Procurement Officer Date



DEPARTMENT OF PUBLIC WORKS

ENGINEERING ♦ FACILITIES ♦ REAL PROPERTY ♦ ROADS/BRIDGES ♦ STORMWATER ♦ TRAFFIC ♦ TRANSIT

1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601
P 352.754.4060 ♦ F 352.754.4423 ♦ W www.HernandoCounty.us

HERNANDO COUNTY CERTIFICATE OF FINAL COMPLETION

July 26, 2024

BRW Contracting, Inc.
P.O. Box 1128
Land O Lakes, FL 34639

Re: Certificate of Final Completion
Penn State / Scaup Duck MSBU - 23-C00326

Dear BRW Contracting, Inc.:

Hernando County Department of Public Works – County Engineers Office is in agreement to presenting this Certificate of Final Completion to BRW CONTRACTING, INC. for the PENN STATE / SCAUP DUCK MSBU Project. **The one-year warranty period will be effective beginning JULY 26, 2024.**

Please submit the following items for processing final payment within the next ten (10) days:

- Final Pay Application
- Final Change Order
- Contract Lien Waiver
- Release of Liens from all Subcontractors
- Consent of Surety
- NPDES NOT (if applicable)
- As-Built Survey/Drawings (if applicable)

Once Hernando County Department of Public Works – County Engineers Department receives all original required items listed above, the Hernando County Contracts and Purchasing Department will proceed with acquiring final approval from the Board of County Commissioners to process the final payment.

Thank you for your participation in completing the PENN STATE / SCAUP DUCK MSBU Project. If you have any questions or concerns, please call our office at (352) 754-4062.

Sincerely,

Scott E. Nelson

Pc: J. Scott Herring, P.E., Public Works Director / County Engineer
D. Todd Crosby, P.E., Assistant County Engineer
Troy McCain, Senior Project Manager
Lillian Hoyt, Operations Assistant
Alisa Pike, Procurement Coordinator

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 23-C00326 Project No: 112005 Date: 9/19/2024
Contractor Name: BRW CONTRACTING, INC.

The following items have been secured by the Engineering department for the project known as
PENN STATE / SCAUP DUCK MSBU

Contract No: 23-C00326, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$794,819.00 Final Contract Price (including all change orders): \$745,572.50

Performance Bond Increase Required: Yes No X

Date of Notice to Proceed: 4-22-2024 Amount of Liquidated Damages:

Substantial Completion Time:* 60 Calendar Days

Substantial Completion Time (including Change Orders):* 82 Calendar Days

Final Completion Time:* 90 Calendar Days

Final Completion Time (including Change Orders):* 112 Calendar Days

Actual Substantial Completion Time:* 82 Calendar Days

Actual Final Completion Time (including Change Orders):* 108 Calendar Days

Completed		
Yes	No	
<u>✓</u>	<u> </u>	1. All Punch List items completed <u>7-26-2024</u> (Date).
<u>✓</u>	<u> </u>	2. Warranties and Guarantees assigned to County.
<u>✓</u>	<u> </u>	3. General one year warranty from Contractor <u>7-26-2024</u> (Effective Date).
<u> </u>	<u>✓</u>	4. Operation and Maintenance manuals for equipment and system.
<u> </u>	<u>✓</u>	5. Record drawings obtained.
<u> </u>	<u>✓</u>	6. County personnel trained on system and equipment operation.
<u> </u>	<u>✓</u>	7. Certificate of Occupancy <u> </u> or Compliance <u> </u>
<u>✓</u>	<u> </u>	8. Certificate of Substantial Completion* <u>7-2-2024</u> (Date)
<u> </u>	<u>✓</u>	9. Department's Final Inspection Report* when Applicable. <u> </u> (Date)
<u>✓</u>	<u> </u>	10. Final Payment Certification and Affidavit from Contractor (Form No. CSD:505(3)).
<u>✓</u>	<u> </u>	11. Owner's Representative's Certificate of Final Inspection. <u>7-26-2024</u> (Date)
<u> </u>	<u>✓</u>	12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

FINAL PAYMENT CHECKLIST (Continued)

Completed		
Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14. Release of Liens
<input checked="" type="checkbox"/>	<input type="checkbox"/>	15. Consent of Surety
<input type="checkbox"/>	<input checked="" 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 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: Lines 4, 6, 7, 9, 12 and 18 are N/A.

Comments: _____

Signed:  11/15/24
Department Director or Designee

Date: 11/15/24

* 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: BRW CONTRACTING, INC	County Dept.: County Engineer's Office	Contract # and Description: 23-C00326 Penn State Scaup Duck
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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 - 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.

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

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

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

Specific suggestions for improvement:

Contractor should follow the plans more diligently, constructing the Aprons, Bump-Outs and Radii Returns Uniformly as indicated in the Plans (Concentric and Consistent Widths, Edges and Radii). Asphalt Surface ride-ability could be smoother. Asphalt Bump-Outs were not constructed according to the plans and added after paving mainline roadway. Install 21' Lime Rock and 20' Asphalt respectively and not 22' and 21' in location(s). Any deviations from the plan need to be discussed with the Project Manager before implementation.

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

Contractor completed the project within Time and Budget of the contract. Contractor would be eligible for another contract if they followed plans & specifications more adequately.

Evaluated by:

 11/15/24
Signature Date

Reviewed by:

 4/28/25
For Chief Procurement Officer Date