



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: Toni Brady, CHIEF PROCUREMENT OFFICER

VIA: Marie Warren, Finance Specialist

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

DATE: November 14, 2022

RE: 22-C00019/DK Coronado Dr. and Godfrey Ave. Drainage Improvement

PO 22000694

The Coronado Dr. and Godfrey Ave. Drainage Improvement Project is now complete. I am forwarding the following documents for processing:

1. Final Pay Request # 3
2. Final Change Order #5, -\$28,515.95
3. Consent of Surety
4. Final Release of Liens
5. Final Completion Letter
6. Final Payment Checklist
7. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Coronado Dr. and Godfrey Ave. Drainage Improvement Project.

Funding is available for Pay Request No. 3 FINAL in the amount of \$22,149.72 in the following accounts:

Retainage fund account 7552-2050067 (Stormwater MGMT MSTU, Retainage- Goodwin Const.) in the amount of \$22,149.72.

Original Purchase Order Amount was \$369,280.08 revised by change order 1,2,3,4, & 5 which increased the contract amount by \$73,714.33 and resulted in a final contract amount of \$442,994.41. If additional information is needed, please contact me. Thank you.

pc: J. Scott Herring, P.E.- Public Works Director/County Engineer
Elaine Singer, Finance Manager
Todd Crosby, Project Manager

PO 22000694

APPLICATION AND RECOMMENDATION OF PAYMENT

TO (OWNER) Hernando County Board of County Commissioners 20 North Main Street, Suite 460 Brooksville FL 34601-34668		PROJECT CORONADO DR AND GODFREY AVE DRAINAGE IMPROVEMENT		APPLICATION NO.: 3 FINAL
FROM (CONTRACTOR) GOODWIN BROS CONSTRUCTION INC PO BOX 1689 BROOKSVILLE, FLORIDA 34605		VIA PROFESSIONAL (Architect/Engineer) HERNANDO COUNTY ENGINEERING 1525 E JEFFERSON STREET BROOKSVILLE, FL 34601 ATTENTION: Timea Lewis		PERIOD TO: 10/31/2022
				CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	17-Mar	26,863.80	
2	17-Mar	7475	
3	6-Sep	37096.8	
4	7-Oct	30794.68	
5	31-Oct	-28515.95	
TOTALS			
NET CHANGE BY CHANGE ORDER		73,714.33	

Application is made for Payment, as shown below, in connection with the Contract (ATTACH SCHEDULE OF VALUES)

STATEMENT OF WORK		AMOUNT
1 ORIGINAL CONTRACT PRICE		\$ 369,280.08
2 NET CHANGE ORDERS		\$ 73,714.33
3 CURRENT CONTRACT PRICE		\$ 442,994.41
4 TOTAL WORK COMPLETE & STORED TO DATE		\$ 442,994.41 ✓
5 RETAINAGE:		
0% OF COMPLETED & STORED WORK	(\$	0.00)
6 TOTAL EARNED LESS RETAINAGE	\$	442,994.41
7 LESS PREVIOUS PAYMENTS RECOMMENDED	(\$	420,844.69 ✓
8 AMOUNT DUE THIS APPLICATION	\$	22,149.72 ✓ (m)
9 BALANCE OF WORK TO COMPLETE, PLUS RETAINAGE HELD	\$	0.00

The undersigned CONTRACTOR certifies that to the best of the CONTRACTOR'S knowledge, information and belief that (1) the WORK covered by this APPLICATION FOR PAYMENT has been completed in accordance with the Contract Documents, (2) that all previous progress payment received on account of WORK done under the CONTRACT referred to above have been applied to discharge in full all obligations of the CONTRACTOR which have incurred in connection with the WORK covered by prior APPLICATIONS FOR PAYMENT numbered 1 through 1 inclusive, (3) that title to all materials and equipment incorporated in said WORK or otherwise listed in or covered by this APPLICATION FOR PAYMENT will pass to HERNANDO COUNTY (Owner) at time of payment free and clear of all liens, claims, security interests and encumbrances and (4) that the current payment shown herein is now due CONTRACTOR.

CONTRACTOR CERTIFICATION

By: [Signature]

DATE: 10/31/2022

NOTARY SEAL

State of: FLORIDA

Subscribed and sworn to before me this 31 day of Oct, 2022

Notary Public: [Signature]

My Commission expires: _____

JENNIFER DELUCCO
 MY COMMISSION # HH 141006
 EXPIRES: June 12, 2025

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

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

DATED: Nov. 7, 20 22 Assistant County Engineer By: [Signature]

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: Nov 3 2022

BY: [Signature]

AMOUNT APPROVED FOR PAYMENT: \$22,149.72

TITLE: POW Director

RECEIVED
 By Timea B. Lewis at 2:56 pm, Nov 03, 2022

APPROVED
 By Timea B. Lewis at 8:51 am, Nov 04, 2022

Retainage 7552-2050067 = \$22,149.72

Project Name and Number: CORONADO DR AND GODFREY AVE DRAINAGE IMPROVEMENT

Application for Payment Number: 3 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 10/31/2022

For Work Completed Through: 10/31/2022

1	2	3	4	5	6	8				10	11	12	13	14		15	16									
						ITEM NO.	DESCRIPTION OF WORK	UNIT	SCHEDULED QUANTITY					SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE (4 x 5)			WORK COMPLETED TO DATE			MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE QUANTITY (7 + 9)	VALUE (8 + 10 + K)	% COMPLETED (12 ÷ 6)	BALANCE OF WORK TO COMPLETE	
																		PREVIOUS QUANTITY	TOTAL APPLICATIONS	THIS PERIOD QUANTITY					QUANTITY (4 - 11)	VALUE (5 - 12)
PART A																										
1	Mobilization/Demobilization	LS	1	\$ 11,817.00	\$ 11,817.00	1	\$ 11,817.00					1	\$ 11,817.00	100.00%	0.0000	\$ -	\$ -									
2	Maintenance of Traffic	LS	1	\$ 6,383.00	\$ 6,383.00	1	\$ 6,383.00					1	\$ 6,383.00	100.00%	0.0000	\$ -	\$ -									
3	Sediment Barrier (includes installation, removal and disposal)	LF	3,460	\$ 1.44	\$ 4,982.40	2590	\$ 3,729.60					2590	\$ 3,729.60	74.86%	870.0000	\$ 1,252.80	\$ -									
3a	Add/Deduct	LF	-870	\$ 1.44	\$ (1,252.80)		\$ -					0	\$ -	0.00%	-870.0000	\$ (1,252.80)	\$ -									
4	Clearing & Grubbing & Grading	LS	1	\$ 49,163.00	\$ 49,163.00	1	\$ 49,163.00					1	\$ 49,163.00	100.00%	0.0000	\$ -	\$ -									
5	Regular Excavation	CY	8772	\$ 10.09	\$ 88,509.48	8772	\$ 88,509.48					8772	\$ 88,509.48	100.00%	0.0000	\$ -	\$ -									
6	Milling Existing Asphalt Pavement 4" Average Depth	SY	278	\$ 1.84	\$ 511.52	278	\$ 511.52					278	\$ 511.52	100.00%	0.0000	\$ 0.00	\$ -									
7	Superpave Asphaltic Conc Traffic B	TN	7	\$ 1,058.83	\$ 7,411.81	7	\$ 7,411.81					7	\$ 7,411.81	100.00%	0.0000	\$ (0.00)	\$ -									
8	Inlets Ditch Bottom, Type B, 10'	EA	2	\$ 5,477.89	\$ 10,955.78	2	\$ 10,955.78					2	\$ 10,955.78	100.00%	0.0000	\$ -	\$ -									
9	Pipe Culvert 24" Dia RCP	LF	572	\$ 69.03	\$ 39,485.16	572	\$ 39,485.16					572	\$ 39,485.16	100.00%	0.0000	\$ -	\$ -									
10	Pipe Culvert 30" Dia RCP	LF	606	\$ 96.32	\$ 58,369.92	606	\$ 58,369.92					606	\$ 58,369.92	100.00%	0.0000	\$ -	\$ -									
11	Mitered End Section Round 30"	EA	2	\$ 2,919.58	\$ 5,839.12	2	\$ 5,839.12					2	\$ 5,839.12	100.00%	0.0000	\$ -	\$ -									
12	Mitered End Section Round 42" Concrete Sidewalk and Driveways 4" Thick	EA	1	\$ 5,985.57	\$ 5,985.57	1	\$ 5,985.57					1	\$ 5,985.57	100.00%	0.0000	\$ -	\$ -									
13	Thick Add/Deduct	SY	200	\$ 86.25	\$ 17,250.00	171.5	\$ 14,791.88					171.5	\$ 14,791.88	85.75%	28.5000	\$ 2,458.12	\$ -									
13a	Add/Deduct	SY	-28.5	\$ 86.25	\$ (2,458.12)		\$ -					0	\$ -	0.00%	-28.5000	\$ (2,458.12)	\$ -									
14	Ditch Bottom Inlet Type D, 10'	EA	7	\$ 3,736.82	\$ 26,157.74	7	\$ 26,157.74					7	\$ 26,157.74	100.00%	0.0000	\$ -	\$ -									
15	Rip Rap Rubble Bank and Shore	TN	68	\$ 100.90	\$ 6,861.20	54.63	\$ 5,512.17					54.63	\$ 5,512.17	80.34%	13.3700	\$ 1,349.03	\$ -									
15a	Add/Deduct	TN	-13.37	\$ 100.90	\$ (1,349.03)		\$ -					0	\$ -	0.00%	-13.3700	\$ (1,349.03)	\$ -									
16	Performance Turf Sod	SY	1,500	\$ 2.88	\$ 4,320.00	1500	\$ 4,320.00					1500	\$ 4,320.00	100.00%	0.0000	\$ -	\$ -									
17	Utility Pipe, Remove and Dispose, 8-19.9"	LF	37	\$ 69.00	\$ 2,553.00	37	\$ 2,553.00					37	\$ 2,553.00	100.00%	0.0000	\$ -	\$ -									
18	Utility Pipe, Remove and Dispose, 20-49.9"	LF	98	\$ 69.00	\$ 6,762.00	98	\$ 6,762.00					98	\$ 6,762.00	100.00%	0.0000	\$ -	\$ -									
19	Utility Structure, Below Ground, Remove and Dispose	EA	6	\$ 805.00	\$ 4,830.00	6	\$ 4,830.00					6	\$ 4,830.00	100.00%	0.0000	\$ -	\$ -									
PART B																										
20	4" Bell Restraints	EA	4	\$ 660.50	\$ 2,642.00		\$ -					0	\$ -	0.00%	4.0000	\$ 2,642.00	\$ -									
20a	Add/Deduct	EA	-4	\$ 660.50	\$ (2,642.00)		\$ -					0	\$ -	0.00%	-4.0000	\$ (2,642.00)	\$ -									
21	6" Bell Restraints	EA	4	\$ 681.62	\$ 2,726.48		\$ -					0	\$ -	0.00%	4.0000	\$ 2,726.48	\$ -									
21a	Add/Deduct	EA	-4	\$ 681.62	\$ (2,726.48)		\$ -					0	\$ -	0.00%	-4.0000	\$ (2,726.48)	\$ -									
22	500 Pound Thrust Block	EA	2	\$ 305.95	\$ 611.90		\$ -					0	\$ -	0.00%	2.0000	\$ 611.90	\$ -									
22a	Add/Deduct	EA	-2	\$ 305.95	\$ (611.90)		\$ -					0	\$ -	0.00%	-2.0000	\$ (611.90)	\$ -									
23	Utility Pipe - PVC Furnish and Install, Water/Sewer 6"	LF	40	\$ 111.55	\$ 4,462.00		\$ -					0	\$ -	0.00%	40.0000	\$ 4,462.00	\$ -									
23a	Add/Deduct	LF	-40	\$ 111.55	\$ (4,462.00)		\$ -					0	\$ -	0.00%	-40.0000	\$ (4,462.00)	\$ -									
24	Utility Pipe, Remove & Dispose, 8-19.9"	LF	40	\$ 17.25	\$ 690.00		\$ -					0	\$ -	0.00%	40.0000	\$ 690.00	\$ -									
24a	Add/Deduct	LF	-40	\$ 17.25	\$ (690.00)		\$ -					0	\$ -	0.00%	-40.0000	\$ (690.00)	\$ -									
CHANGE ORDER #1																										
	Concrete Structure Cost Increase	LS	1	\$ 4,025.00	\$ 4,025.00	1	\$ 4,025.00					1	\$ 4,025.00	100.00%	0.0000	\$ -	\$ -									
	Additional Type "D" Inlet	EA	1	\$ 4,805.51	\$ 4,805.51	1	\$ 4,805.51					1	\$ 4,805.51	100.00%	0.0000	\$ -	\$ -									
	Type "E" Inlet (replacement for S3)	EA	1	\$ 5,498.29	\$ 5,498.29	1	\$ 5,498.29					1	\$ 5,498.29	100.00%	0.0000	\$ -	\$ -									

Gopher Tortoise Survey	LS	1	\$ 1,437.50	\$ 1,437.50	1	\$ 1,437.50	\$ -	1	\$ 1,437.50	100.00%	0.0000	\$ -	\$ -
Gopher Tortoise Permitting	LS	1	\$ 1,897.50	\$ 1,897.50	1	\$ 1,897.50	\$ -	1	\$ 1,897.50	100.00%	0.0000	\$ -	\$ -
Burrow Excavation	DA	1	\$ 2,248.25	\$ 2,248.25	1	\$ 2,248.25	\$ -	1	\$ 2,248.25	100.00%	0.0000	\$ -	\$ -
Gopher Tortoise Relocation	LS	1	\$ 6,951.75	\$ 6,951.75	1	\$ 6,951.75	\$ -	1	\$ 6,951.75	100.00%	0.0000	\$ -	\$ -
CHANGE ORDER #2								0	\$ -	#DIV/0!	0.0000	\$ -	\$ -
Waterline Crossing	LS	1	\$ 7,475.00	\$ 7,475.00	1	\$ 7,475.00	\$ -	1	\$ 7,475.00	100.00%	0.0000	\$ -	\$ -
CHANGE ORDER #3								0	\$ -	#DIV/0!	0.0000	\$ -	\$ -
Bahia Sodding	SY	9,500	\$ 2.88	\$ 27,360.00	5225	\$ 15,048.00	\$ -	5225	\$ 15,048.00	55.00%	4275.0000	\$ 12,312.00	\$ -
Add/Deduct	SY	-4,275	\$ 2.88	\$ (12,312.00)		\$ -	\$ -	0	\$ -	0.00%	-4275.0000	\$ (12,312.00)	\$ -
Floritam Sod	SY	300	\$ 7.75	\$ 2,325.00	298.5	\$ 2,313.38	\$ -	298.5	\$ 2,313.38	99.50%	1.5000	\$ 11.62	\$ -
Add/Deduct	SY	-1.5	\$ 7.75	\$ (11.62)		\$ -	\$ -	0	\$ -	0.00%	-1.5000	\$ (11.62)	\$ -
Superpave Asphalt Pavement 4" Avg Dep	TN	5	\$ 1,482.36	\$ 7,411.80	5	\$ 7,411.80	\$ -	5	\$ 7,411.80	100.00%	0.0000	\$ (0.00)	\$ -
CHANGE ORDER #4								0	\$ -	#DIV/0!	0.0000	\$ -	\$ -
Excavation	CY	3,052	\$ 10.09	\$ 30,794.68	3052	\$ 30,794.68	\$ -	3052	\$ 30,794.68	100.00%	0.0000	\$ -	\$ -
TOTAL				\$ 442,994.41		\$ 442,994.41	\$ -		\$ 442,994.41			\$ (0.00)	\$ -

P.O. Box 1689
 Brooksville, FL 34605
 estimator.goodwinbros@hughes.net



Phone (352) 796-0149
 Fax (352) 544-1084

Construction Co., Inc.

Pay Items Added/Deleted CORONADO DR AND GODFREY AVE					Amounts
Items No.	Item Name	Unit	Qty	Unit Price	
3	Sediment Barrier	LF	-870 ✓	1.44	\$ (1,252.80)
13	Concrete Sidewalk and Driveways 4" Thick	SY	-28.5 ✓	86.25	\$ (2,458.12)
15	Rip Rap Rubble Bank and Shore	TN	-13.37 ✓	100.90	\$ (1,349.03)
20	4" Bell Restraints	EA	-4 ✓	660.50	\$ (2,642.00)
21	6" Bell Restraints	EA	-4 ✓	681.62	\$ (2,726.48)
22	500 Pound Thrust Block	EA	-2 ✓	305.95	\$ (611.90)
23	Utility Pipe - PVC Furnish and Install, Water/Sewer 6"	LF	-40 ✓	111.55	\$ (4,462.00)
24	Utility Pipe, Remove & Dispose, 8-19.9"	LF	-40 ✓	17.25	\$ (690.00)

C/O 3	Bahia Sodding	SY	-4275 ✓	2.88	\$	(12,312.00)
C/O 3	Floritam Sod	SY	-1.5 ✓	7.75	\$	(11.62)
					\$	(28,515.95)
TOTAL Addition/Deduction this Change Order.....						

Respectfully Submitted,



Goodwin Bros Construction

REVIEWED

By Timea B. Lewis at 8:51 am, Nov 04, 2022

- A. Prices have been determined to be fair and reasonable based on prices submitted with bid; and/or
- B. Prices have been determined to be fair and reasonable based on negotiations with the contractor and the attached supporting documents

Signature Timea B. Lewis

**CONSENT OF SURETY
TO FINAL PAYMENT**

ALA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. 0240774

TO OWNER:
(Name and address)

Hernando County, FL
20 North Main Street
Brooksville, FL 34601

ARCHITECT'S PROJECT NO.: 22-C00019/DK

CONTRACT FOR: Construction

PROJECT:
(Name and address)

CONTRACT DATED:

Coronado Dr. and Godfrey Ave. Drainage Improvement/ ITB No. 22-C00019/DK/Brooksville, Hernando County

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

Berkley Insurance Company
475 Steamboat Road
Greenwich, CT 06830

, SURETY,

on bond of
(Insert name and address of Contractor)

Goodwin Bros. Construction, Inc.
P.O. Box 1689
Brooksville, FL 34605

, 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
20 North Main Street
Brooksville, FL 34601

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 14, 2022
(Insert in writing the month followed by the numeric date and year.)

Berkley Insurance Company

(Surety)

By:

(Signature of authorized representative)


Kevin R. Wojtowicz

(Printed name and title)

Attorney-in-Fact

& FL Licensed Agent

Attest:
(Seal):


Margaret A. Schulz

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Kevin R. Wojtowicz or John R. Neu of Acrisure, LLC dba Nielson, Wojtowicz, Neu & Associates of St. Petersburg, FL* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 19th day of May, 2021.



Attest:
By [Signature]
Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company
By [Signature]
Jeffrey M. Hafter
Senior Vice President

STATE OF CONNECTICUT)
) ss:
COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 19th day of May, 2021, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

[Signature]
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Under my hand and seal of the Company, this 14th day of December, 2027.
[Signature]
Vincent P. Forte



Final Unconditional Waiver and Release

Dec. 02, 2022

I/we have a contract with Goodwin Bros Construction, Inc. to provide
(Other contracting party)

Structure materials

for the improvement of the property described as: Coronado & Godfrey Drainage Improvement, SR 50 West-Cortez Blvd., Spring Hill, FL.

and hereby waive and release my/our mechanics' lien rights to the amount of Thirty-Two Thousand, Two Hundred Eighty-six and 97/100 dollars. (\$32,286.97) for labor/materials provided through

July 26, 2022

(Date)

This waiver, together with all previous waivers, if any, covers all amounts due to me/us, other than retainage if any, for contract improvements provided through the date set forth in the preceding paragraph. It further constitutes a waiver and release of any rights to funds paid pursuant to the construction contract or any subcontract for labor/material provided through that date.

I have full authority to execute this waiver.

State of OHIO County of MEDINA, SS:

By: Manuel V. Gonzales
Signature

Sworn to before me and subscribed in my presence this 2 day of Dec., 2022.

Name: Manuel V. Gonzales

Title: Credit Manager

Telephone No.: 330-302-9277

Address: 1321 Industrial Pkwy# 500

Marnie L Lewis

Notary Public

My Commission Expires



MARNIE L. LEWIS, Mansfield, OH. 44212
NOTARY PUBLIC - STATE OF OHIO
Comm. No. 2022-RE-050831
My Commission Expires June 27, 2027

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

It is recommended that legal counsel be consulted on use of this document.

Rev. 1/9/18



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

FINAL WAIVER AND RELEASE OF LIEN

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

Hawthorne Road and Godfrey Avenue, Hernando County, Florida

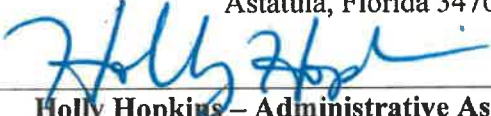
Description of Labor And/or Materials Furnished:

REINFORCED CONCRETE PIPE AND RELATED MATERIALS


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

Dated on: **December 5, 2022**

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

By: 
Holly Hopkins – Administrative Assistant

Sworn to and Subscribed before me by
Holly Hopkins, who is personally known to me
and who did not take an oath
this: **December 5, 2022**


NOTARY PUBLIC
My commission expires:



This statutory form prescribed by Section 713.20, Florida Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.



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

HERNANDO COUNTY

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: CORONADO DRIVE AND GODFREY AVENUE DRAINAGE IMPROVEMENT
CONTRACT START DATE: 7-15-2022

SUBSTANTIAL COMPLETION DATE: 11-2-2022

FINAL COMPLETION DATE: 11-17-2022

This Certificate of Substantial Completion applies to:

All work under Contract No. 22-C00019/DK

The work to which this Certificate applies has been inspected by authorized representatives identified below and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on 10-17-2022.

A tentative list of items to be completed or corrected is attached hereto. This list may not be all inclusive, and the failure to include an item in it does not alter the responsibility of the Contractor to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by the Contractor within fifteen (15) days of the above Substantial Completion date.

The following items need to be submitted within ten (10) days of project completion in order to begin processing final payment:

- *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)*

SIGNED:

BY:

A handwritten signature in blue ink, appearing to read "Todd Crosby", is written over a horizontal line.

Todd Crosby, Assistant County Engineer

Date: 10/17/2022



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

HERNANDO COUNTY **CERTIFICATE OF FINAL COMPLETION**

November 1, 2022

Goodwin Brothers Construction Inc,
14341 Ponce De Leon Blvd, Brooksville, FL 34601

Re: Certificate of Final Completion
CORONADO DRIVE AND GODFREY AVENUE DRAINAGE IMPROVEMENT, 22-C00019/DK

Dear Mr. Goodwin,

Hernando County Department of Public Works – County Engineers Office is in agreement to present this Certificate of Final Completion to GOODWIN BROS. CONSTRUCTION, INC. for the CORONADO DRIVE AND GODFREY AVENUE DRAINAGE IMPROVEMENT Project. The one-year warranty period will be effective beginning November 2, 2022.

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 (include the watermain deflection)

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 CORONADO DRIVE AND GODFREY AVENUE DRAINAGE IMPROVEMENT project. If you have any questions or concerns, please call our office at (352) 754-4062.

Sincerely,

Pc: J. Scott Herring, P.E., Public Works Director / County Engineer
Timea B. Lewis, Engineer II
Marie Warren, Finance Specialist
Diane Kafirissen, Purchasing Agent II, Purchasing and Contracts
Tina R. Duenninger, Executive Office Manager
Jeannie Austin, Administrative Assistant III

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 22-C00019/DK Project No: 22000694 Date: 11/22/2022

Contractor Name: Goodwin Bros Construction Inc

The following items have been secured by the Engineering department for the project known as CORONADO DR & GODFREY AVE. DRAINAGE IMPROVEMENT

Contract No: 22-C00019/DK, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: 369,280.08 Final Contract Price (including all change orders): 397,143.88

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 07/20/2022 Amount of Liquidated Damages: N/A

Substantial Completion Time:* 105 Calendar Days

Substantial Completion Time (including Change Orders):* 106 Calendar Days

Final Completion Time:* 120 Calendar Days

Final Completion Time (including Change Orders):* 121 Calendar Days

Actual Substantial Completion Time:* 89 Calendar Days

Actual Final Completion Time (including Change Orders):* 104 Calendar Days

Completed		
Yes	No	
<u>X</u>	<u> </u>	1. All Punch List items completed <u>10/31/2022</u> (Date).
<u> </u>	<u>N/A</u>	2. Warranties and Guarantees assigned to County.
<u>X</u>	<u> </u>	3. General one year warranty from Contractor <u>11/02/2022</u> (Effective Date).
<u> </u>	<u>N/A</u>	4. Operation and Maintenance manuals for equipment and system.
<u>X</u>	<u> </u>	5. Record drawings obtained.
<u> </u>	<u>N/A</u>	6. County personnel trained on system and equipment operation.
<u> </u>	<u>N/A</u>	7. Certificate of Occupancy <u> </u> or Compliance <u> </u>
<u>X</u>	<u> </u>	8. Certificate of Substantial Completion* <u>10/17/2022</u> (Date)
<u>X</u>	<u> </u>	9. Department's Final Inspection Report* when Applicable. <u>10/31/2022</u> (Date)
<u>X</u>	<u> </u>	10. Final Payment Certification and Affidavit from Contractor (Form No. CSD:505(3)).
<u>X</u>	<u> </u>	11. Owner's Representative's Certificate of Final Inspection. <u>10/31/2022</u> (Date)
<u> </u>	<u>N/A</u>	12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

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

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

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

Lines 2,4,6,7,12,18, 19 are N/A

Comments: _____

Signed: 
 Department Director or Designee

Date: 11/22/22

* 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: Goodwin Bros. Construction	County Dept.: PW Engineering	Contract # and Description: 22-C00019/DK_Coronado&Godfrey Ave Drain
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The Purchasing and Contracts Department would like your opinion of this Contractor. This evaluation will be kept on file in the Purchasing Department and referred to when recommending future A/E contracts.

Return completed form to: Purchasing _____

This information will also be shared with the Contractor to inform them of commendable as well as deficient areas in their service.

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

**HERNANDO COUNTY PURCHASING AND CONTRACTS
 VENDOR PERFORMANCE EVALUATION
Construction Projects**

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

Specific suggestions for improvement:


Improve timeline of submitting final closeout documents.

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

Evaluated by:

 11/22/22
 Signature Date

Reviewed by:

 _____
 Chief Procurement Officer Date