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**MEMORANDUM**

**TO: Toni Brady, CHIEF PROCUREMENT OFFICER**

**FROM: Darlene Lollie, Transit Administrator**

**DATE: August 18, 2023**

**RE: Contract #22-CG0064 ADA Bus Stop Improvement - Phase III**

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The American with Disabilities Act Bus Stop Improvements Project, Phase III is complete. I am forwarding the following for processing:

1. Final Payment Check List
2. Vendor Performance Evaluation
3. Final Payment Request #6
4. PO 22-001004 with Change Order Detail
5. Final Release of Liens

Please proceed with the agenda item to the Board of County Commissioners for final approval, for the ADA Bus Stop Improvements Phase III.

Funding is available for Pay Request No. 6 FINAL in the amount of \$58,040.40:

- 0011-2050203 Retainage is \$2,902.02
- 34008-5606303 Mass Transit Improv-Transit Routes is \$55,138.38

The original purchase order was in the amount of \$371,651.37, CO # 1 increased the PO \$16,875.00 for a final Contract total of \$388,526.37. CO 2-5 are no cost time extensions only.

If additional information is needed, please contact me.

Thank you,

A handwritten signature in black ink that reads "Darlene Lollie".

Darlene Lollie, Transit Administrator

HERNANDO COUNTY CONSTRUCTION CONTRACT  
FINAL PAYMENT CHECKLIST

Bid No: 22-CG0064/DK      Project No: N/A      Date: 08/18/2023

Contractor Name: American Construction Services, Inc.

The following items have been secured by the Mass Transit department for the project known as American with Disabilities Act Bus Stop Improvements Project, Phase III

Contract No: 22-CG0064/DK, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$371,651.37      Final Contract Price (including all change orders): \$388,526.37

Performance Bond Increase Required: Yes       No

Date of Notice to Proceed: October 12, 2022      Amount of Liquidated Damages: \$0.00

Substantial Completion Time:\* 133 Calendar Days

Substantial Completion Time (including Change Orders):\* 133 Calendar Days

Final Completion Time:\* 310 Calendar Days

Final Completion Time (including Change Orders):\* 310 Calendar Days

Actual Substantial Completion Time:\* 310 Calendar Days

Actual Final Completion Time (including Change Orders):\* 310 Calendar Days

Completed		
Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. All Punch List items completed <u>08/17/2023</u> (Date).
<u>N/A</u>	<input type="checkbox"/>	2. Warranties and Guarantees assigned to County.
<u>N/A</u>	<input type="checkbox"/>	3. General one year warranty from Contractor _____ (Effective Date).
<u>N/A</u>	<input type="checkbox"/>	4. Operation and Maintenance manuals for equipment and system.
<u>N/A</u>	<input type="checkbox"/>	5. Record drawings obtained.
<u>N/A</u>	<input type="checkbox"/>	6. County personnel trained on system and equipment operation.
<u>N/A</u>	<input type="checkbox"/>	7. Certificate of Occupancy _____ or Compliance _____.
<u>N/A</u>	<input type="checkbox"/>	8. Certificate of Substantial Completion* _____ (Date)
<u>N/A</u>	<input type="checkbox"/>	9. Department's Final Inspection Report* when Applicable. _____ (Date)
<u>N/A</u>	<input type="checkbox"/>	10. Final Payment Certification and Affidavit from Contractor.
<u>N/A</u>	<input type="checkbox"/>	11. Owner's Representative's Certificate of Final Inspection. _____ (Date)
<u>N/A</u>	<input type="checkbox"/>	12. DBE Participation Certification and justification letter from Contractor (If Applicable).

Completed		
Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14. Release of Liens
<input type="checkbox"/>	<input type="checkbox"/>	15. Consent of Surety
<input type="checkbox"/>	<input type="checkbox"/>	16. As-Built Documents (Signed and Sealed)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	17. Vendor Performance Form _____
<input checked="" type="checkbox"/>	<input 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: \_\_\_\_\_

Comments: \_\_\_\_\_

Signed:   
 Department Director or Designee

Date: 8/18/2023

\* These Completion Times and/or Dates to be used, when appropriate, in administering the liquidated damages provision of the Contract Documents.

cc: Purchasing & Contracts

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

Vendor/Firm: American Construction Services, Inc	County Dept.: Mass Tranist	Contract # and Description: 22-CG00064/DK
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The Purchasing and Contracts Department would like your opinion of this Contractor. This evaluation will be kept on file in the Purchasing Department and referred to when recommending future A/E contracts.

Return completed form to: \_\_\_\_\_

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

<b>Design Phase</b>	<b>Rating Scale:</b>	<b>Poor</b>	<b>Average</b>	<b>Excellent</b>		
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**

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

Specific suggestions for improvement:

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

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Evaluated by:

*Carlene Jallio*

Signature

08/18/2023

Date

Reviewed by:

*Carl Rosset - Jantz*

Chief Procurement Officer

8/21/23

Date



**CERTIFIED CONTRACTORS**  
**AMERICAN CONSTRUCTION SERVICES, INC.**  
of Tampa

# INVOICE

Invoice Number: 5200  
 Invoice Date: Jul 26, 2023

Voice: (813) 247-1419  
 Fax: (813) 247-7708

Bill To:
Hernando County 20 North Main Street Suite 460 BROOKSVILLE, FL 34601-34668

Remit to:
American Construction Services, Inc. of Tampa 719 S. 50th St. Tampa, FL 33619

Customer ID	Customer PO	Payment Terms
9300	22001004-1 Pay App#6	Net 30 Days
		Due Date
		8/25/23

Quantity	Item	Description	Unit Price	Amount
1.00		Bus Stop # 186 Mariner & Quality Dr. (100% Complete)	13,369.00	13,369.00
1.00		Bus Stop # 196 Mariner Blv. & Chalmer St. (100% Complete)	1,206.40	1,206.40
1.00		Bus Stop #201 Mariner Blvd. & Elgin Blvd. (100% Complete)	3,062.40	3,062.40
1.00		Bus Stop # 271 Spring Hill Dr. & Deering Ave. (100% Complete)	1,415.20	1,415.20
1.00		Bus Stop #282 Spring Hill Dr. & Linden Dr. (100% Complete)	1,508.00	1,508.00
1.00		Bus Stop #291 Spring Hill Dr. & Kass Circle (100% Complete)	19,459.00	19,459.00
1.00		Bus Stop #292 Spring Hill Dr. & Garrett Ave. (100% Complete)	15,080.00	15,080.00
1.00		Mobilization (100% Complete)	100.00	100.00
1.00		Video/Photos Pre/Post (100% Complete)	100.00	100.00
1.00		Erosion Control - Silt Fence (100% Complete)	100.00	100.00
1.00		Survey & As-Builts (100% Complete)	100.00	100.00
1.00		Bus Stop #300 Spring Hill Dr. & Linden Dr. (100% Complete)	2,540.40	2,540.40

**All Applicable Taxes Have  
 Been Paid**

Subtotal	58,040.40
Sales Tax	
Total Invoice Amount	58,040.40
Payment/Credit Applied	
<b>TOTAL</b>	<b>58,040.40</b>

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF 1 of 2

TO OWNER:  
Hernando County  
20 N. Main Street, Suite 460  
Brooksville, Florida 34601-34668

PROJECT: ADA Bus Stop Improve ment-Phase III

APPLICATION NO: 6

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 07/25/23

FROM CONTRACTOR:  
American Construction Services, Inc. of Tampa  
719 S. 50th Street  
Tampa, Florida 34601-34668

VIA ARCHITECT:

PROJECT NO: 22-CG0064/DK

CONTRACT FOR: ADA Bus Stop Improvements - Phase III

CONTRACT DATE: 08/27/22

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

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

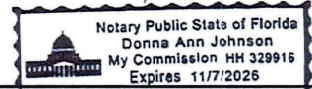
1. ORIGINAL CONTRACT SUM	\$	<u>\$371,651.37</u>
2. Net change by Change Orders	\$	<u>\$16,875.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>\$388,526.37</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>\$388,526.37</u>
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	<u>\$19,426.32</u>
b. 0 % of Stored Material (Column F on G703)	\$	<u>0</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>\$19,426.32</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>\$369,100.05</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>\$313,961.67</u>
8. CURRENT PAYMENT DUE	\$	<u>\$55,138.38</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>\$19,426.32</u>

CONTRACTOR:

By: Carla D. Boyce Date: 7/26/2023

State of: Florida  
Subscribed and sworn to before me this 26  
Notary Public: Donna Ann Johnson  
My Commission expires: 11/7/2026

County of: Hillsborough  
day of July



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

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the PROFESSIONAL certifies to the Owner that to the best of the PROFESSIONAL'S knowledge, information and belief the WORK has progressed as indicated, the quality of the WORK is in accordance with the Contract Documents, and this APPLICATION FOR PAYMENT (with the supporting documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS PAYMENT APPLICATION is recommended.

DATED: 8/17/23  
PROFESSIONAL (Architect/Engineer): [Signature]

**COUNTY'S RECOMMENDATION OF PAYMENT:**

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown be  
DATED: 8/18/23 AMOUNT APPROVED FOR PAYMENT: \$58,040.40  
~~---\$19,167.09---~~  
\$77,873.38

BY: Pauline Lallie TITLE: Transit Administrator

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$16,875.00	
Total approved this Month		
TOTALS	\$16,875.00	\$0.00
NET CHANGES by Change Order	\$16,875.00	

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

APPLICATION DATE: 7/26/2023

PERIOD TO: 7/26/2023

ARCHITECT'S PROJECT NO: 22-CG0064/DK

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I Retainage
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%	\$0.00	\$5.00
2	Performance and Payment Bnd	\$9,055.00	\$9,055.00	\$0.00	\$0.00	\$9,055.00	100.00%	\$0.00	\$452.75
3	Video/Photos Pre/Post	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%	\$0.00	\$5.00
4	Erosion Control - Silt Fence	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%	\$0.00	\$5.00
5	Survey & As-Builts	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%	\$0.00	\$5.00
6	Bus Stop # 110 ✓	\$20,416.00	\$20,416.00	\$0.00	\$0.00	\$20,416.00	100.00%	\$0.00	\$1,020.80
7	Bus Stop # 111 ✓	\$40,211.40	\$40,211.40	\$0.00	\$0.00	\$40,211.40	100.00%	\$0.00	\$2,010.57
8	Bus Stop # 114 ✓	\$39,634.20	\$39,634.20	\$0.00	\$0.00	\$39,634.20	100.00%	\$0.00	\$1,981.71
9	Bus Stop # 115 ✓	\$14,152.00	\$14,152.00	\$0.00	\$0.00	\$14,152.00	100.00%	\$0.00	\$707.60
10	Bus Stop # 124 ✓	\$7,021.77	\$7,021.77	\$0.00	\$0.00	\$7,021.77	100.00%	\$0.00	\$351.09
11	Bus Stop # 126 ✓	\$11,194.00	\$11,194.00	\$0.00	\$0.00	\$11,194.00	100.00%	\$0.00	\$559.70
12	Bus Stop # 139 ✓	\$15,857.20	\$15,857.20	\$0.00	\$0.00	\$15,857.20	100.00%	\$0.00	\$792.86
13	Bus Stop # 156 ✓	\$5,794.20	\$5,794.20	\$0.00	\$0.00	\$5,794.20	100.00%	\$0.00	\$289.71
14	Bus Stop # 180 ✓	\$5,713.00	\$5,713.00	\$0.00	\$0.00	\$5,713.00	100.00%	\$0.00	\$285.65
15	Bus Stop # 186 ✓	\$13,369.00	\$0.00	\$13,369.00	\$0.00	\$13,369.00	100.00%	\$0.00	\$668.45
16	Bus Stop # 192 ✓	\$4,367.40	\$4,367.40	\$0.00	\$0.00	\$4,367.40	100.00%	\$0.00	\$218.37
17	Bus Stop # 196 ✓	\$1,206.40	\$0.00	\$1,206.40	\$0.00	\$1,206.40	100.00%	\$0.00	\$60.32
18	Bus Stop # 201 ✓	\$3,062.40	\$0.00	\$3,062.40	\$0.00	\$3,062.40	100.00%	\$0.00	\$153.12
19	Bus Stop # 202 ✓	\$4,663.20	\$4,663.20	\$0.00	\$0.00	\$4,663.20	100.00%	\$0.00	\$233.16
20	Bus Stop # 233 ✓	\$52,136.20	\$52,136.20	\$0.00	\$0.00	\$52,136.20	100.00%	\$0.00	\$2,606.81
21	Bus Stop # 245 ✓	\$22,521.40	\$22,521.40	\$0.00	\$0.00	\$22,521.40	100.00%	\$0.00	\$1,126.07
22	Bus Stop # 247 ✓	\$14,981.40	\$14,981.40	\$0.00	\$0.00	\$14,981.40	100.00%	\$0.00	\$749.07
23	Bus Stop # 248 ✓	\$45,796.80	\$45,796.80	\$0.00	\$0.00	\$45,796.80	100.00%	\$0.00	\$2,289.84
24	Bus Stop # 256 ✓	\$4,158.60	\$4,158.60	\$0.00	\$0.00	\$4,158.60	100.00%	\$0.00	\$207.93
25	Bus Stop # 271 ✓	\$1,415.20	\$0.00	\$1,415.20	\$0.00	\$1,415.20	100.00%	\$0.00	\$70.76
26	Bus Stop # 282 ✓	\$1,508.00	\$0.00	\$1,508.00	\$0.00	\$1,508.00	100.00%	\$0.00	\$75.40
27	Bus Stop # 289 ✓	\$7,592.20	\$7,592.20	\$0.00	\$0.00	\$7,592.20	100.00%	\$0.00	\$379.61
28	Bus Stop # 291 ✓	\$19,459.00	\$0.00	\$19,459.00	\$0.00	\$19,459.00	100.00%	\$0.00	\$972.95
29	Bus Stop # 292 ✓	\$15,080.00	\$0.00	\$15,080.00	\$0.00	\$15,080.00	100.00%	\$0.00	\$754.00
30	Bus Stop # 300 ✓	\$2,540.40	\$0.00	\$2,540.40	\$0.00	\$2,540.40	100.00%	\$0.00	\$127.02
31	Bus Stop #104 ✓	\$5,220.00	\$5,220.00	\$0.00	\$0.00	\$5,220.00	100.00%	\$0.00	\$261.00
<b>GRAND TOTALS</b>		\$388,526.37	\$330,485.97	\$58,040.40	\$0.00	\$388,526.37	\$31.00	\$0.00	\$19,426.32

8/0  
is more  
Remaining.





**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER NO. 22001004**

PAGE NO. 1

maria.rodriguez@americancsi.com  
54990 FAX: 813-247-7708  
AMERICAN CONSTRUCTION SERVICES INC  
719 S 50TH ST  
TAMPA FL 33619-3623

**PDF**

**Copy**  
PLANNING  
20 NORTH MAIN STREET  
ROOM 262  
BROOKSVILLE FL 34601-2828

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ORDER DATE: 08/15/22		BUYER: TBERTULLI		REQ. NO.: RQ221013	REQ. DATE: 02/28/23
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: ADA BUS STOP IMPROVEMENT	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.22-CG0064/DK, BOCC Approved on: 5/24/22, Doc ID No. 19719.</p> <p>The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase.</p> <p>A Notice to Proceed will be issued for ordering materials and at a later date another Notice to Proceed will be issued for construction in advance of work being performed.</p> <p>The County Contact Person is: Jannina Elkin, Phone Number: (352) 754-4057</p> <p>The Contractor Contact is: Carl Aldridge, Phone Number: (813) 247-1419</p>					
01	9455.00	JOB	PART I - GENERAL CONDITIONS MOBILIZATION, BOND & INSURANCE, SURVEY LAYOUT/AS-BUILT, PRE-POST VIDEO, EROSION, SEDIMENT CONTROL (INCLUDE NPDES PERMITTING REPORT/NOT)	1.0000	9,455.00
02	362196.37	JOB	PART II - BUS STOP IMPROVEMENTS - IN ACCORDANCE WITH PLANS PREPARED BY COASTAL ENGINEERING ASSOCIATES	1.0000	362,196.37

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	371,651.37
01	34008 5606303	9,455.00		<b>TOTAL \$</b>	<b>371,651.37</b>
02	34008 5606303	362,196.37			

**PDF Copy**

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER



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

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: AMERICAN CONSTRUCTION SERVICES

Change Order No. 1

Change Order Date: 01/23/2023

Contract No. 22001004

Contract Date:

Project Description:

Phase III - Stop#114

The Project is Changed as Follows

Justification: Install Additional HDPE Pipe-Regrade-Sod ADA Bus Stop Improvements
Phase III
California/Forzando MES Contract #22-CG0064/DK

34008-5606303 2 16875.00

Impact: Increase PO Line #2 From 362196.37 to 379071.37 Department 34008

Total Addition/Deduction this Change Order: 16,875.00

The Original Contract Sum was 371,651.37

Net Change by previously authorized Change Orders: .00

The Contract Sum prior to this Change Order was 371,651.37

The Net Amount of this Change Order is: 16,875.00

388,526.37

The new Contract Sum including this Change Order will be

The Contract Time will be changed by this Change Order (Days):

The Date of Substantial Completion as of the date of this Change Order therefore is:

Vendor Name/Address:

AMERICAN CONSTRUCTION SERVICES INC
OF TAMPA
719 S 50TH ST
TAMPA, FL 33619

Owner or Owner's Representative:

Hernando County Commission
20 N. Main St., Rm 266
Brooksville, FL 34601

Handwritten signature of Carla O. Boyce

Authorized Signature

Date: 1-23-2023

Alisa Pike

Digitally signed by Alisa Pike
Date: 2023.03.06 14:09:42 -05'00'

Chief Procurement Office

Date:

Distribution:

- Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File



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

Construction Change Order

Owner: Hernando County Board of County Commissioners  
Owner's Representative:  
Vendor: AMERICAN CONSTRUCTION SERVICES

Change Order No. 2 Change Order Date: 03/24/2023  
Contract No. 22001004 Contract Date:

Project Description:  
Phase III - Stop#114

The Project is Changed as Follows

Justification: This is a \$0.00 Cost time extension of 45 Days from 3/24/23 to 05/08/23. Contractor states there is a supply shortage and need to extend time to finish projects. DL

Total Addition/Deduction this Change Order: .00

The Original Contract Sum was	371,651.37
Net Change by previously authorized Change Orders:	16,875.00
The Contract Sum prior to this Change Order was	388,526.37
The Net Amount of this Change Order is:	.00
The new Contract Sum including this Change Order will be	388,526.37

The Contract Time will be changed by this Change Order (Days):  
The Date of Substantial Completion as of the date of this Change Order therefore is:

Vendor Name/Address:  
AMERICAN CONSTRUCTION SERVICES INC  
OF TAMPA  
719 S 50TH ST  
TAMPA, FL 33619

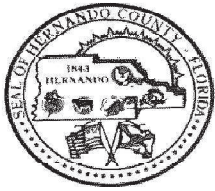
Owner or Owner's Representative:  
Hernando County Commission  
20 N. Main St., Rm 266  
Brooksville, FL 34601

*Robert R. Boyle, III*  
Authorized Signature  
Date: 03/29/2023

**APPROVED**  
By Carla Rossiter-Smith at 4:45 pm, Apr 05, 2023  
Chief Procurement Office  
Date: \_\_\_\_\_

Distribution:  
Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File

*Darlene Lollie* **APPROVED**  
By Darlene Lollie at 12:51 pm, Mar 29, 2023



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

Rev: 2

Construction Change Order

Owner: Hernando County Board of County Commissioners  
Owner's Representative:  
Vendor: AMERICAN CONSTRUCTION SERVICES

Change Order No. 3 Change Order Date: 05/01/2023  
Contract No. 22001004 Contract Date:

Project Description:

Phase III - Stop#114

22-CG0064/DK

The Project is Changed as Follows

Justification: No Cost Time Extension Until 6/30/2023. Due to the uncertainty of Concrete through for each individual pour (Especially since these are Smaller Pads). Extend 53 days

Old Expiration Date: 05/08/2023

New Expiration Date: 06/30/2023

Total Addition/Deduction this Change Order: .00

The Original Contract Sum was	371,651.37
Net Change by previously authorized Change Orders:	16,875.00
The Contract Sum prior to this Change Order was	388,526.37
The Net Amount of this Change Order is:	.00
The new Contract Sum including this Change Order will be	388,526.37

The Contract Time will be changed by this Change Order (Days): 53

The Date of Substantial Completion as of the date of this Change Order therefore is:

Vendor Name/Address:

AMERICAN CONSTRUCTION SERVICES INC  
OF TAMPA  
719 S 50TH ST  
TAMPA, FL 33619

Owner or Owner's Representative:

Hernando County Commission  
20 N. Main St., Rm 266  
Brooksville, FL 34601

**APPROVED**

By Carla Rossiter-Smith at 11:40 am, May 08, 2023

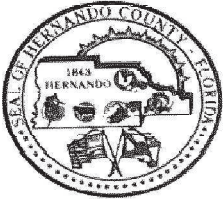
Chief Procurement Office

Date: \_\_\_\_\_

*Carl M. Aldridge, Jr.*  
Authorized Signature  
Date: 05/02/2023

Distribution:

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File



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

Construction Change Order

**Owner:** Hernando County Board of County Commissioners

**Owner's Representative:**

**Vendor:** AMERICAN CONSTRUCTION SERVICES

**Change Order No.** 4  
**Contract No.** 22001004

**Change Order Date:** 06/12/2023  
**Contract Date:**

**Project Description:**

**Contract # 22-CG0064**

Phase III - Stop#114

**The Project is Changed as Follows**

Justification: No Cost Time Extension from 6/30/2023 to 7/10/2023.

For the stop 186 at Quality Drive, we are good with shifting the stop approx. 10' north towards Dollar General Drive way.

Note:

- Make sure all slopes are adequate with no tripping hazards.
- Reduce the swale depth to the south.
- Install sign in the appropriate area.
- Make the concrete between the existing sidewalk and Bench Pad is smooth.

**Total Addition/Deduction this Change Order:** .00

<b>The Original Contract Sum was</b>	371,651.37
<b>Net Change by previously authorized Change Orders:</b>	16,875.00
<b>The Contract Sum prior to this Change Order was</b>	388,526.37
<b>The Net Amount of this Change Order is:</b>	.00
<b>The new Contract Sum including this Change Order will be</b>	388,526.37
<b>The Contract Time will be changed by this Change Order (Days):</b>	10
<b>The Date of Substantial Completion as of the date of this Change Order therefore is:</b>	

**Vendor Name/Address:**

AMERICAN CONSTRUCTION SERVICES INC  
OF TAMPA  
719 S 50TH ST  
TAMPA, FL 33619

**Owner or Owner's Representative:**

Hernando County Commission  
15470 Flight Path Dr.  
Brooksville, FL 34601

**APPROVED**

By Carla Rossiter-Smith at 1:42 pm, Jun 20, 2023

Chief Procurement Office

Date: \_\_\_\_\_

*Carl M. Aldridge, Jr.*  
\_\_\_\_\_  
Authorized Signature

Date: 6/12/2023

**Distribution:**

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File



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

Construction Change Order

**Owner:** Hernando County Board of County Commissioners

**Owner's Representative:**

**Vendor:** AMERICAN CONSTRUCTION SERVICES

**Change Order No.** 5

**Change Order Date:** 07/05/2023

**Contract No.** 22001004

**Contract Date:**

**Project Description:**

Phase III - Step#114

Contract 22-CG0064

**The Project is Changed as Follows**

Justification: No Cost Time Extension Until 8/24/2023. Need to get No Cost Time Extension in case of concrete cancels and/or weather.

Old Expiration Date: 07/10/2023

New Expiration Date: 08/24/2023

**Total Addition/Deduction this Change Order:** .00

**The Original Contract Sum was** 371,651.37

**Net Change by previously authorized Change Orders:** 16,875.00

**The Contract Sum prior to this Change Order was** 388,526.37

**The Net Amount of this Change Order is:** .00

**The new Contract Sum including this Change Order will be** 388,526.37

**The Contract Time will be changed by this Change Order (Days):** 45

**The Date of Substantial Completion as of the date of this Change Order therefore is:**

**Vendor Name/Address:**

AMERICAN CONSTRUCTION SERVICES INC  
OF TAMPA  
719 S 50TH ST  
TAMPA, FL 33619

**Owner or Owner's Representative:**

Hernando County Commission  
15470 Flight Path Dr.  
Brooksville, FL 34601

**APPROVED**

By Carla Rossiter-Smith at 6:13 am, Jul 10, 2023

**Chief Procurement Office**

**Date:** \_\_\_\_\_

*Ralph R. Boyce, III*

**Authorized Signature**

**Date:** 07/05/2023

**Distribution:**

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File

# WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

(Section 713.20(5) Florida Statutes)

This instrument Prepared by: CARMEN HESS  
PREFERRED MATERIALS INC - CONCRETE  
ATTN: COLLECTIONS DEPT  
4636 SCARBOROUGH DR  
LUTZ FL 33559  
201304

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 DOAN CONSTRUCTION INC (customer) on the job of HERNANDO COUNTY (owner), to the following described property:

16129 CORTEZ BOULEVARD, ADA BUS STOP IMPROVEMENTS, PHASE III, BOND NUMBER S-336786, AND FURTHER DESCRIBED IN BOND RECORDED IN OR BOOK 4179 PAGE 1822 PUBLIC RECORDS HERNANDO COUNTY, FLORIDA.

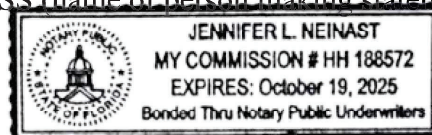
DATED on AUGUST 23, 2023

PREFERRED MATERIALS INC - CONCRETE  
ATTN: COLLECTIONS DEPT  
4636 SCARBOROUGH DR  
LUTZ FL 33559

By:   
CARMEN HESS  
COLLECTIONS MANAGER

Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 23 day of AUGUST, 2023 by CARMEN HESS (name of person making statement).

  
Signature of Notary Public - State of Florida



Print, type or stamp name of notary public

Personally Known OR  Produced Identification

Type of Identification Produced \_\_\_\_\_



# WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

(Section 713.20(5) Florida Statutes)

This instrument Prepared by: LOGAN SUTHERLAND  
SYNERGY RENTS LLC  
ATTN: COURTNEY SHEPPARD  
2910 OVERPASS RD  
TAMPA FL 33619  
1012285957

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 DOAN CONSTRUCTION COMPANY FL (customer) on the job of HERNANDO COUNTY (owner), to the following described property:

ADA BUS STOP IMPROVEMENTS, PHASE III, BOND NUMBER S-336786, AND FURTHER DESCRIBED IN BOND RECORDED IN OR BOOK 4179 PAGE 1822 PUBLIC RECORDS HERNANDO COUNTY, FLORIDA.

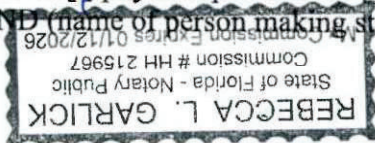
DATED on AUGUST 24, 2023

SYNERGY RENTS LLC  
ATTN: COURTNEY SHEPPARD  
2910 OVERPASS RD  
TAMPA FL 33619

By:   
LOGAN SUTHERLAND  
MANAGER

Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 24 day of AUGUST, 2023 by LOGAN SUTHERLAND (name of person making statement).

  
Signature of Notary Public - State of Florida



Print, type or stamp name of notary public

Personally Known OR  Produced Identification

Type of Identification Produced \_\_\_\_\_