



## DEPARTMENT OF SOLID WASTE

SOLID WASTE ♦ RECYCLING ♦ SW CODE ENFORCEMENT ♦ FINANCE ♦ HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD ♦ BROOKSVILLE, FLORIDA 34614

P 352.754.4112 ♦ F 352.754.4118 ♦ W [www.HernandoCounty.us](http://www.HernandoCounty.us)

Date: October 25, 2022  
To: Toni Brady  
Purchasing and Contracts  
From: Scott Harper  
Solid Waste & Recycling  
Subject: Extension of Loading Dock, Solid Waste

Request for payment of final amount has been made by Goodwin Bros Inc for work that was completed with the recycling center loading dock extension project. The contractor has completed the job per the terms of the contract. The final payment checklist has been completed and is attached. There are no outstanding issues or concerns with this vendor.

The Solid Waste department is requesting for this project to be closed out and final payment be made.

4471 20500067 retainage \$10,170.00

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If additional information is required contact the department.

Thank You

Cc: Diane Kafrissen, Purchasing

**APPLICATION AND RECOMMENDATION OF PAYMENT**

<b>TO (OWNER):</b> Hernando County Board of County Commissioners 20 North Main Street, Suite 460 Brooksville FL 34601-34668	<b>PROJECT:</b> EXTENSION OF LOADING DOCK  PROJECT NUMBER: 19-R00007-53	<b>APPLICATION NO.:</b> 2 FINAL
<b>FROM (CONTRACTOR):</b> GOODWIN BROS CONSTRUCTION INC PO BOX 1689 BROOKSVILLE, FLORIDA 34605	<b>VIA PROFESSIONAL (Architect/Engineer):</b> HERNANDO COUNTY SOLID WASTE 15470 FLIGHT PATH DR BROOKSVILLE, FL 34604 ATTN: SCOTT HARPER	<b>PERIOD TO:</b> 10/24/2022
		<b>CONTRACT DATE:</b>

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
TOTALS			
NET CHANGE BY CHANGE ORDER			

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

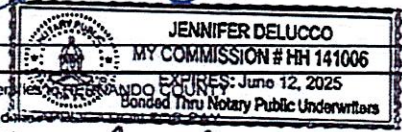
STATEMENT OF WORK		AMOUNT
1 ORIGINAL CONTRACT PRICE	\$	71,752.70
2 NET CHANGE ORDERS	\$	131,647.36
3 CURRENT CONTRACT PRICE	\$	203,400.06
4 TOTAL WORK COMPLETE & STORED TO DATE	\$	203,400.06
5 RETAINAGE:		
0% OF COMPLETED & STORED WORK	(\$	0.00
6 TOTAL EARNED LESS RETAINAGE	\$	203,400.06
7 LESS PREVIOUS PAYMENTS RECOMMENDED	(\$	193,230.06
8 AMOUNT DUE THIS APPLICATION	\$	10,170.00
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: 10/24/2022

**NOTARY SEAL**  
 State of: FLORIDA  
 Subscribed and sworn to before me this 24 day of Oct, 2022  
 Notary Public: [Signature]  
 My Commission expires: \_\_\_\_\_



**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 (OWNER), that to the best of the PROFESSIONAL'S knowledge, information and belief, the WORK is in accordance with the Contract Documents and the WORK (with supporting documentation) meets the requirements of the Contract Documents and payment of the AMOUNT DUE THIS PAYMENT APPLICATION is recommended.

DATED: 10-25, 20 22

By: [Signature]

*OK Bohrens  
10-25-2022*

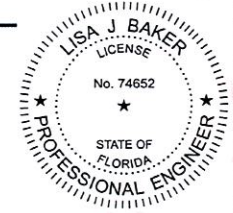
**COUNTY'S RECOMMENDATION OF PAYMENT:**

DATED: 10/25, 20 22

BY: [Signature]

AMOUNT APPROVED FOR PAYMENT:

TITLE: S. W. Sues Mgr.



Digitally signed by  
 Lisa J Baker  
 DN: cn=Lisa J Baker,  
 o=Locklear &  
 Associates, Inc., ou,  
 email=lisa@locklear  
 consulting.com,  
 c=US  
 Date: 2022.10.25  
 09:55:42 -04'00'

AIA DOCUMENT G703

Project Name and Number: LANDFILL EXTENSION OF LOADING DOCK

Application for Payment Number: 2

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 10/24/2022

For Work Completed Through: 10/24/2022

1	2	3	4	5	6	7			10	11	12	13	14	15	16							
						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 QUANTITY (4 - 11)	VALUE (6 - 12)	RETAINAGE HELD @ 0% (12 x 0%)
						UNITS	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE														
1	Demo of Asphalt and Any Concrete	LS	1	\$ 21,077.60	\$ 21,077.60	1	\$ 21,077.60	\$ -	1	\$ 21,077.60	100.00%	0.0000	\$ -	\$ -								
2	Concrete New Ramp	LS	1	\$ 43,700.00	\$ 43,700.00	1	\$ 43,700.00	\$ -	1	\$ 43,700.00	100.00%	0.0000	\$ -	\$ -								
3	Asphalt New Turn Area Include Base Rock	LS	1	\$ 6,975.10	\$ 6,975.10	1	\$ 6,975.10	\$ -	1	\$ 6,975.10	100.00%	0.0000	\$ -	\$ -								
	<b>CHANGE ORDER 1</b>					1	\$ -	\$ -	1	\$ -	#DIV/0!	-1.0000	\$ -	\$ -								
	Asphalt Material Increase and Increase Scope	LS	1	\$ 8,580.00	\$ 8,580.00	1	\$ 8,580.00	\$ -	1	\$ 8,580.00	100.00%	0.0000	\$ -	\$ -								
	Limerock Material Increase and Scope	LS	1	\$ 3,650.00	\$ 3,650.00	1	\$ 3,650.00	\$ -	1	\$ 3,650.00	100.00%	0.0000	\$ -	\$ -								
	Dock Per New Plans and Scope	LS	1	\$ 50,150.00	\$ 50,150.00	1	\$ 50,150.00	\$ -	1	\$ 50,150.00	100.00%	0.0000	\$ -	\$ -								
	Remove and Replace Fence Material Increase	LF	110	\$ 40.00	\$ 4,400.00	110	\$ 4,400.00	\$ -	110	\$ 4,400.00	100.00%	0.0000	\$ -	\$ -								
	<b>CHANGE ORDER 2</b>						\$ -	\$ -	0	\$ -	#DIV/0!	0.0000	\$ -	\$ -								
	2.5" Type SP 17.5 Asphalt Paving Overlay	SY	1350	\$ 26.36	\$ 35,586.00	1350	\$ 35,586.00	\$ -	1350	\$ 35,586.00	100.00%	0.0000	\$ -	\$ -								
	Fence Materials Increase	LF	110	\$ 28.75	\$ 3,162.50	110	\$ 3,162.50	\$ -	110	\$ 3,162.50	100.00%	0.0000	\$ -	\$ -								
	Additional Concrete Work to Ramps	LS	1	\$ 26,118.86	\$ 26,118.86	1	\$ 26,118.86	\$ -	1	\$ 26,118.86	100.00%	0.0000	\$ -	\$ -								
	<b>TOTAL</b>				\$ 203,400.06		\$ 203,400.06	\$ -		\$ 203,400.06			\$ -	\$ -								

## Scott Harper

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**From:** Tom Charlow <estimator@goodwinbrosinc.com>  
**Sent:** Tuesday, October 25, 2022 1:13 PM  
**To:** Scott Harper  
**Subject:** HC Loading Dock Project

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Scott, This email is to reference Goodwin Brothers reaching substantial completion of the Loading dock revisions on 9/16/2022.

Thank you,

**Tom Charlow**  
Estimator/Project Manager



**Goodwin Bros. Construction, Inc.**  
P.O. Box 1689 | Brooksville, FL 34605  
14341 Ponce De Leon Blvd | Brooksville, FL 34601  
☎(352)796-0149 | 📠(352)544-1084 |  
*Excellence is Standard.* | ✉estimator@goodwinbrosinc.com

# FINAL WAIVER AND RELEASE OF LIEN

KNOW ALL MEN THESE PRESENTS:

That the Undersigned, B.E.T.-ER MIX, INC.,

PO BOX 5577, HUDSON, FL 34674,

for and in consideration of \$ 10.00 dollars and other good and valuable considerations, lawful money of the United States of America, to me in hand paid, the receipt whereof is hereby acknowledged, does hereby waive, release, remise and relinquish any and all right to claim any lien or liens for work performed or material furnished to:

**Coastal Concrete Inc.**

For the following described property:

14450 Landfill Rd.  
Brooksville, FL  
Hernando County

By Stephanie Goldbaum  
Stephanie Goldbaum  
Credit Manager

Sworn to and subscribed before me by means of (  ) physical presence or (  ) online notarization, this **25** day of **October, 2022** by **Tauni Schaffer** who took an oath:

Notary Public Tauni Schaffer  
Printed Name Tauni Schaffer



TAUNI SCHAFFER  
Commission # HH 295850  
Expires October 5, 2026

**CONTRACTORS SWORN AFFIDAVIT  
AND FINAL WAIVER OF LIEN**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned for and in consideration of final payment of **Ten Thousand One Hundred Seventy Dollars (\$10,170.00)** hereby waive all rights to claim a lien for labor or materials, or both, on the following described property

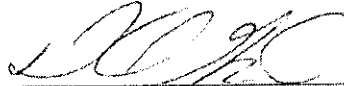
**EXTENSION OF LOADING DOCK  
Contract # 19-R00007-53  
BROOKSVILLE, FL  
HERNANDO COUNTY**

FURTHERMORE, the undersigned has completed this stage of construction in accordance with the terms of the contract with **Hernando County BOCC.**, and the all bills for materials, labor, or services furnished to the undersigned have been paid for.

Receipt by the undersigned of the final payment, under the aforementioned contract, shall constitute full release and discharge by the undersigned to **Hernando County BOCC.**, of any claims arising out of or connected with, or resulting from the performance of the obligations of the contract pursuant to the contract documents.

WITNESS:

\_\_\_\_\_  
\_\_\_\_\_



Signature/Title

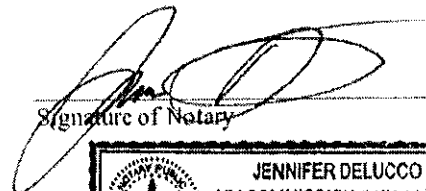
**Goodwin Bros. Construction, Inc**

**Daniel Goodwin, Jr., President**

STATE OF FLORIDA  
COUNTY OF Hernando

The foregoing instrument was acknowledged before me on this 25 of Oct, 2022 by Daniel Goodwin JR., who is personally known to me or has produced N/A as identification.

Signature of Notary



Notary Public Seal



HERNANDO COUNTY CONSTRUCTION CONTRACT  
FINAL PAYMENT CHECKLIST

Bid No: 19-R00007-53 Project No: 19-R00007-53 Date: 10/25/2022

Contractor Name: Goodwin Bros.

The following items have been secured by the Solid Waste department for the project known as extension of Loading Dock

Contract No: \_\_\_\_\_, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: 71,752.70 Final Contract Price (including all change orders): 203,400.06

Performance Bond Increase Required: Yes  No

Date of Notice to Proceed: 5/23/2022 Amount of Liquidated Damages: 0

Substantial Completion Time:\* \_\_\_\_\_ 120 Calendar Days

Substantial Completion Time (including Change Orders):\* \_\_\_\_\_ 120 Calendar Days

Final Completion Time:\* \_\_\_\_\_ 150 Calendar Days

Final Completion Time (including Change Orders):\* \_\_\_\_\_ 150 Calendar Days

Actual Substantial Completion Time:\* \_\_\_\_\_ 106 Calendar Days

Actual Final Completion Time (including Change Orders):\* \_\_\_\_\_ 106 Calendar Days

Completed		
Yes	No	
_____	<u>N/A</u>	1. All Punch List items completed _____ (Date).
_____	<u>N/A</u>	2. Warranties and Guarantees assigned to County.
_____	<u>N/A</u>	3. General one year warranty from Contractor _____ (Effective Date).
_____	<u>N/A</u>	4. Operation and Maintenance manuals for equipment and system.
_____	<u>N/A</u>	5. Record drawings obtained.
_____	<u>N/A</u>	6. County personnel trained on system and equipment operation.
_____	<u>N/A</u>	7. Certificate of Occupancy _____ or Compliance _____
<u>X</u>	_____	8. Certificate of Substantial Completion* <u>9/16/2022</u> (Date)
_____	<u>N/A</u>	9. Department's Final Inspection Report* when Applicable. _____ (Date)
<u>X</u>	_____	10. Final Payment Certification and Affidavit from Contractor.
_____	<u>X</u>	11. Owner's Representative's Certificate of Final Inspection. _____ (Date)
_____	<u>N/A</u>	12. DBE Participation Certification and justification letter from Contractor (If Applicable).

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

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

Signed: *Scott W. Harper*  
 Department Director or Designee

Date: 10/25/2022

\* 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: <i>Goodwin Bros.</i>	County Dept.: <i>Solid Waste</i>	Contract # and Description: <i>Loading Dock extension 19-R00007-53</i>
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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.

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

