

# HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact:	Fran Hallet		
Contract No. and Project Description (Task Order & GSM #)	23-CG0215/JG		
Vendor Name:	Goodwin Bros Construction, Inc.		
Purchase Order No.:	23000849		
Change Order No.:	Change Order 6		

Procurement Agent Review:	<i><b>Fran Hallet</b></i>	6/28/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	Change Order # 6 is requested to increase PO \$43,588.45 for watermain, ARV Assembly, Concrete pad and Utility Coordination. No additional days requested. No Issues		

Grant Review:	<i><b>Erin L Kluis Briggs</b></i>	06/28/2024	Erin L Kluis Briggs
	Signature	Date	Printed Name
Comments: G0081	CO #6 is to add funds related to watermain. Expenses appear to be reasonable and fall within the grant agreement and the Period of Performance. Grant G0081 is through 06/30/2025. Funds are available No issues		

Chief of Procurement Review:			
	Signature	Date	Printed Name
Comments:			

Recommendation:			



# Hernando County Board of County Commissioners Change Order Request

Non- Construction       Construction

Purchase Order #: 23000849      Change Order #: 6

Vendor Name: Goodwin Bros Construction, Inc.      Vendor #: 15314

Contract #: 23-CG0215/JG      Department: Administration

Project Description: Contract No. 23-CG0215/JG

Form Completed by (print name): Jessica Wright      Request Date: 6/26/2024

**Check Appropriate Boxes:**

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> Increase Funds | <input type="checkbox"/> Add Lines (s)         | <input type="checkbox"/> No cost time extension |
| <input type="checkbox"/> Decrease Funds            | <input type="checkbox"/> Change Account Number | <input type="checkbox"/> Other: _____           |

Instructions: Please copy and paste the appropriate Change Order Script and fill in the blanks. Include justification and details for the change. If Change Order request is due to new agreements, quotes, projects, etc., please attach appropriate documentation as necessary.

Detailed Justification/Explanation of Request:

Contract #: 23-CG0215/JG Contract Name: Goodwin Bros Construction, Inc. Change Order # 6  
Grant: Yes - Grant# G0081

Water main lower & tie in, ARV assembly, concrete pad & utility coordination  
Add line 4 - \$43,588.45  
New PO Balance is \$ 2,739,936.95  
Account # 31001-5606201

Original Purchase Order amount: \$ 1,894,666.20

Value of all prior Change Orders: \$ 801,682.30

Addition/Deduction for this Change Order: \$ 43,588.45

New Purchase Order Total: \$ 2,739,936.95

Vendor Signature (if Construction):       Date: June 27 2024  
 Dept Approver Name: Toni Brady      Signature:       Date: 6/27/24  
 Procurement Approver: \_\_\_\_\_      Date: \_\_\_\_\_  
 Procurement Processor: \_\_\_\_\_      Date: \_\_\_\_\_

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



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

# REQUEST FOR CHANGE ORDER

<b>To:</b> Erik Van De Boogaard	<b>Contact:</b> Erik Van De Boogaard
	<b>Phone:</b> 352-754-4062
	<b>Email:</b>
<b>Project:</b> Dennis Wilfong Center for Success	<b>Date:</b> 6/25/2024
<b>Location:</b> Brooksville FL Hernando CO	<b>CHG8</b> REV

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>		
	Water Main lower and tie in	1	EA	\$7,851.05	\$7,851.05
	ARV Assembly	1	EA	\$26,287.85	\$26,287.85
	Concrete pad	1	EA	\$1,872.20	\$1,872.20
	Utility Coordination	1	EA	\$7,577.35	\$7,577.35

Total: \$43,588.45

**Additional Days Added to Contract:** DA  
 Per utilities direction ARV and associated work.

Respectfully Submitted,  
**Goodwin Bros Construction, Inc.**










Tom Charlow  
 Estimator/Project Manager

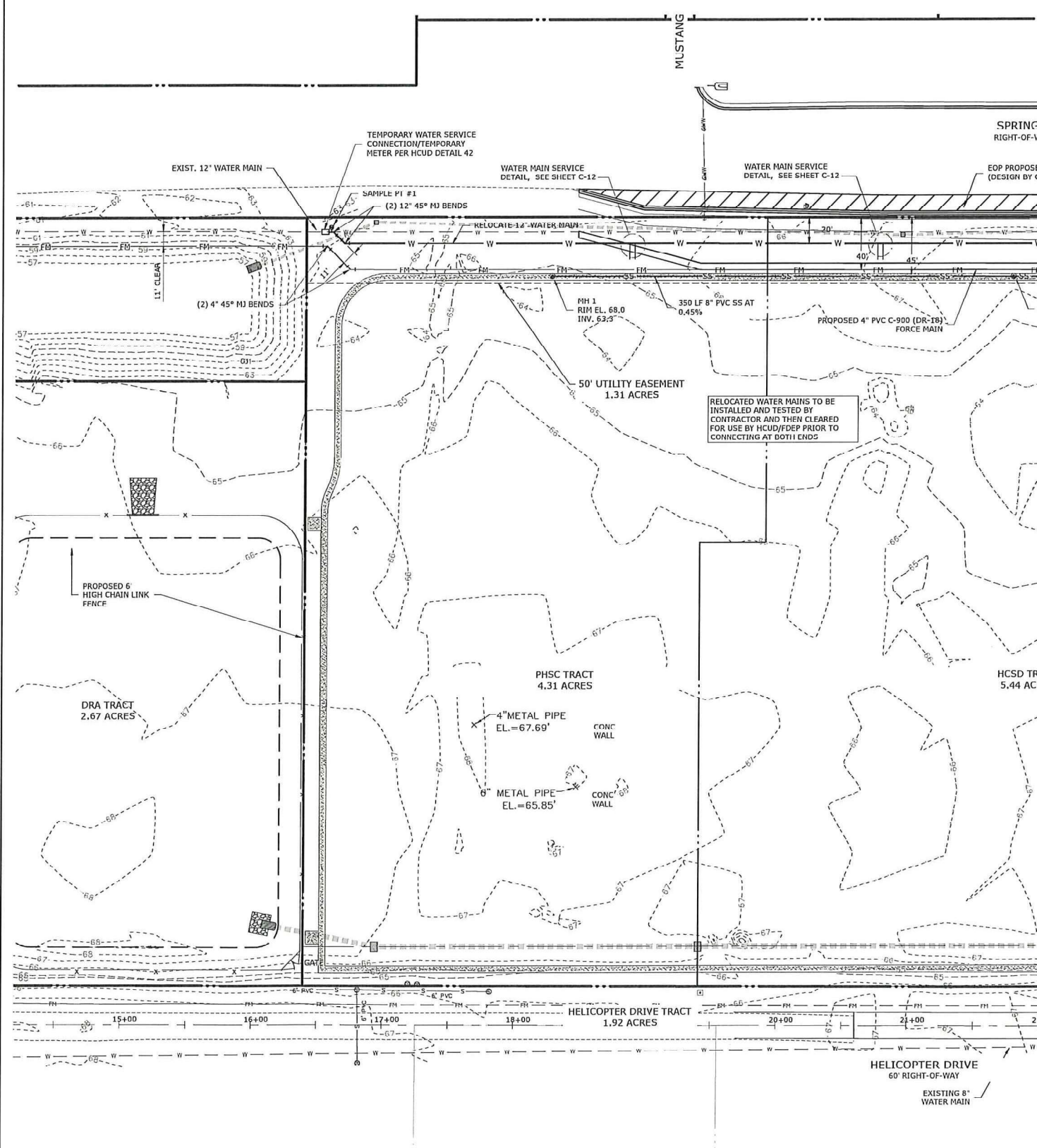
**ACCEPTED:**  
 The above prices, specifications and conditions are satisfactory and hereby accepted

**Signature:**   
**Date of Acceptance:** 6-26-2024



**LEGEND:**

-  BLOW-OFF ASSEMBLY
-  GATE VALVE
-  GRAVITY SEWER MAIN
-  WATER MAIN
-  EXISTING WATER MAIN
-  FORCE MAIN
-  EXISTING FORCE MAIN
-  STORM PIPE
-  SILT FENCE



RELOCATED WATER MAINS TO BE INSTALLED AND TESTED BY CONTRACTOR AND THEN CLEARED FOR USE BY HCDU/DEP PRIOR TO CONNECTING AT DOTI1 ENDS

PRINTED: 02/07/2023 - 9:55am PATH: L:\211115\CITIZENS FOR SUCCESS\dwg\ENG\Current\21115\_SP.dwg

**From:** [Burt Bennett](#)  
**To:** [Erik Van De Boogaard](#); [Jeremy Burgess](#)  
**Cc:** [estimator](#)  
**Subject:** RE: Change order 8 for Utilities requested ARV  
**Date:** Tuesday, June 25, 2024 5:09:04 PM  
**Attachments:** [image001.png](#)  
[Wilfong Force Main Crossing at Existing Water Main.msg](#)  
[Wilfong Ex WM Relocate.pdf](#)  
[Change order 8 for ARV and additional required utility work.pdf](#)

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**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.

Erik,

Attached is the 5-15 e-mail I sent you regarding the need for an air release valve structure on the proposed force main, where it crosses the existing WM along Spring Hill Drive. This addresses the ARV assembly and concrete pad items. It is noted Coastal had a recent project where 5 ARV assemblies were installed at the landfill. The price for those assemblies that were probably bid in early 2023 were \$24,800+ each. This includes the air release assembly, tapping the pipe, the manhole structure and epoxy coating required by HCUD.

The Water Main lower and tie-in was at the existing WM on Helicopter Dr where it crosses the 29"x45" storm drainage cross drain at the Helicopter intersection. We were both onsite when this conflict arose and it was discussed the only option, since the storm drain elevation could not be adjusted, was to lower the existing WM using 45 degree fittings. The price includes shut down of the existing WM, (4) 45 fittings, pipe, disinfecting the new pipe & fittings and re-connecting to the existing. This work was accomplished quite awhile ago when storm drainage work was underway. I'm surprised we're just now getting a change order, but the price is reasonable for the work involved.

I can't comment on the utility coordination as I don't believe this is connection with Coastal's plans.

**Burt A. Bennett**  
**Senior Project Manager**

**COASTAL ENGINEERING ASSOCIATES, INC.**

966 Candlelight Blvd.

3703 East Forest Dr.

Brooksville, FL 34601

Inverness, FL 34453

Office: 352-796-9423

352-344-2016

Cell: 352-279-8990

E-mail: [bbennett@coastal-engineering.com](mailto:bbennett@coastal-engineering.com)

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**From:** Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>  
**Sent:** Tuesday, June 25, 2024 12:03 PM  
**To:** Burt Bennett <bbennett@coastal-engineering.com>; Jeremy Burgess <JBurgess@coastal-engineering.com>  
**Cc:** estimator <estimator@goodwinbrosinc.com>  
**Subject:** FW: Change order 8 for Utilities requested ARV  
**Importance:** High

Please review and provide comment along with back up as to why the change is required. Obviously this is a high priority based on the fact we cannot move forward without resolution.

Thanks  
Erik

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**From:** Tom Charlow <[estimator@goodwinbrosinc.com](mailto:estimator@goodwinbrosinc.com)>  
**Sent:** Tuesday, June 25, 2024 11:04 AM  
**To:** Erik Van De Boogaard <[EVanDeBoogaard@co.hernando.fl.us](mailto:EVanDeBoogaard@co.hernando.fl.us)>  
**Cc:** Daniel Goodwin <[daniel@goodwinbrosinc.com](mailto:daniel@goodwinbrosinc.com)>  
**Subject:** Change order 8 for Utilities requested ARV

**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.

Erik, please see attached. when approved I can order the ARV.

Thanks,

**Tom Charlow**  
**Estimator/Project Manager**



**Goodwin Bros. Construction, Inc.**

**From:** [Burt Bennett](#)  
**To:** [Erik Van De Boogaard](#); [Charles Turner](#); [daniel](#); [Shari](#); [Dakota Barrett](#)  
**Cc:** [Jeremy Burgess](#); [Brian Malmberg](#)  
**Subject:** Wilfong Force Main Crossing at Existing Water Main  
**Attachments:** [Wilfong WM-FM Crossing.pdf](#)

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Erik,

Coastal and Hernando County Utilities met onsite after the existing 12” water main was exposed adjacent to the existing drainage retention area on Spring Hill Drive in preparation for extending the 4” force main. The proposed force main must cross the existing water main in this location (see attached highlighted plan). The existing water main is approximately 4-1/2 feet deep to the top of pipe in this location. To meet FDEP rules, the top of the force main must be a minimum 12” below the bottom of the water main, putting the force main at nearly 7-feet deep at the crossing. The change in depth will create the need for an air release valve to prevent trapped air at the high point immediately down stream where the force main returns to normal depth. I’ve attached the County detail for the air release valve.

We need to get a proposed cost provided and reviewed for a change order to be able to complete the sewer installation. Please review and confirm

**Burt A. Bennett**  
**Senior Project Manager**

**COASTAL ENGINEERING ASSOCIATES, INC.**

966 Candlelight Blvd.

3703 East Forest Dr.

Brooksville, FL 34601

Inverness, FL 34453

Office: 352-796-9423

352-344-2016

Cell: 352-279-8990

E-mail: [bbennett@coastal-engineering.com](mailto:bbennett@coastal-engineering.com)

## Fran Hallet

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**From:** Erik Van De Boogaard  
**Sent:** Friday, June 28, 2024 11:50 AM  
**To:** Fran Hallet  
**Cc:** Jessica L Wright  
**Subject:** Re: DDWCS request for Goodwin change order 23000849-6

None requested at this time.

Thanks

Erik

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**From:** Fran Hallet <FHallet@co.hernando.fl.us>  
**Sent:** Friday, June 28, 2024 11:45:39 AM  
**To:** Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>  
**Cc:** Jessica L Wright <JLWright@co.hernando.fl.us>  
**Subject:** RE: DDWCS request for Goodwin change order 23000849-6

Hi Erik,

I am just verifying that no additional days are needed for this change order.

Additional Days Added to Contract:  
Per utilities direction ARV and associated  
work.

DA

Respectfully Submitted,  
Goodwin Bros Construction, Inc.

Thank you,

*Fran Hallet*

Procurement Coordinator  
Hernando County Procurement Department  
15470 Flight Path Dr.  
Brooksville, FL 34604  
[fhallet@co.hernando.fl.us](mailto:fhallet@co.hernando.fl.us)  
352-754-4020

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**From:** Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>  
**Sent:** Wednesday, June 26, 2024 7:40 AM  
**To:** Jessica L Wright <JLWright@co.hernando.fl.us>  
**Subject:** DDWCS request for change order



Please process the attached request as soon as possible. It is time sensitive.

Thanks

Erik