




MEMORANDUM

TO: Carla Rossiter-Smith, CHIEF PROCUREMENT OFFICER

VIA: Lillian Hoyt, OPERATIONS ASSISTANT

FROM: J. Scott Herring, P.E., PUBLIC WORKS DIRECTOR/COUNTY ENGINEER 

DATE: November 28, 2023

RE: 22-CG0088 Fort Dade from Cobb to US98 Resurfacing
PO 23000946

The Fort Dade from Cobb Rd to US98 Resurfacing SCOP Project is now complete. I am forwarding the following documents for processing:

1. Final Pay Request # 2
2. Final Change Order #1, -\$22,549.09
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 Fort Dade from Cobb Rd to US98 Resurfacing SCOP project.

Funding is available for Pay Request No. 2 FINAL in the amount of \$59,752.25 in the following accounts:

Retainage fund account 1022-2050237 (Addl LOGT 1-5 Gas Res Rds, Retainage- Superior Asphalt) in the amount of \$32,159.18 and expense account 1022-03241-5616305- (Addl LOGT 1-5 Gas Res Rds., Impv-Pavement Mgt.) in the amount of \$27,593.07.

Original Purchase Order Amount was \$693,325.67 revised by change order 1 which decreased the contract amount by \$22,549.09 and resulted in a final contract amount of \$670,776.58. If additional information is needed, please contact me. Thank you.

pc: Scott Nelson, Project Manager
Todd Crosby, Assistant County Engineer
Elaine Singer, Finance Manager
Alisa Pike, Procurement Coordinator
Joseph Goulart, Purchasing Agent II
Helen Gornes, Grants Compliance Analyst
Shaun Kusnierczak, Grant & Revenue Manager

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT OWNER: Scott Nelson, Project Manager - Hernando County 15470 Flight Path Drive Brooksville, FL 34604	PROJECT ITB-22-GC0088JG - Fort Dade Avenue Resurfacing Project CONTRACTOR JOB NO. 232011	APPLICATION NO.: 2-FINAL PERIOD FROM: 9/18/2023 PERIOD TO: 11/15/2023 CONTRACT DATE: 7/21/2023	DISTRIBUTION TO: <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> ENGINEER <input type="checkbox"/> CONTRACTOR
FROM CONTRACTOR: Superior Asphalt, Inc. P O. Box 2489 Oneco, Florida 34264 941-755-2850 941-727-5880		PROJECT PO: 23000946	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Agreement.
 Continuation sheets, as applicable, are attached.

1. ORIGINAL CONTRACT SUM	.....	\$	683,325.67
2. Net change by Change Orders	.....	\$	(22,549.09)
3. Contract Sum To Date (line 1+2)	.....	\$	670,776.58
4. TOTAL COMPLETED AND STORED TO DATE (Column G on individual sheets)	.....	\$	670,776.58
5. RETAINAGE:			
0%	.....	\$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	.....	\$	670,776.58
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	.....	\$	611,024.33
8. CURRENT PAYMENT DUE	.....	\$	59,752.25
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6)	.....	\$	-

CHANGE ORDER SUMMARY	ADDITION	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this month		22,549.09
TOTALS		22,549.09
NET CHANGES by Change Order		(22,549.09)

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 and (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

CONTRACTOR: Superior Asphalt, Inc
 By: [Signature] Date: 11/16/2023

State of: FLORIDA
 County of:
 Subscribed and sworn to before me this 16 day of November 2023

Notary Public [Signature]
 My Commission expires Nov 14, 2026


ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$59,752.25 Date:
 (Attach explanation if amount certified differs from the amount applied for, initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified)
 Architect: Scott E. Nelson Date: 11-17-23
 By: [Signature]

Date: 11/17/2023
 By: [Signature]
 J. Scott Herring, P.E.

Amount: \$59,752.25
 Title: Public Works Director/County Engineer

Continuation Sheet

Scott Nelson, Project Manager - Hernando County
15470 Flight Path Drive
Brooksville, FL 34604

ITB-22-GC0088JG - Fort Dade Avenue Resurfacing Project
Superior Asphalt, Inc. - 232011

APPLICATION NO: 2-FINAL
PERIOD FROM: 9/19/2023
PERIOD TO: 11/15/2023
CONTRACT DATE: 7/21/2023
OWNER PROJECT PO: 230001645

A ITEM NO	B DESCRIPTION OF WORK	C QTY	D UM	C Unit Price	C SCHEDULED VALUE	E WORK COMPLETED		E WORK COMPLETED		F MATERIALS PRESENTLY STORED NOT IN (D OR E)	G COMPLETED AND STORED TO DATE (D+E+F)	G %	H BALANCE TO FINISH (C-S)	I RETAINAGE 5%
						D INSTALLED PREVIOUS PERIOD	E INSTALLED THIS PERIOD	D AMOUNT PREVIOUS APPLICATION	E AMOUNT THIS PERIOD					
1	MOBILIZATION, DEMOBILIZATION, SPECIAL PROVISIONS, NPDES N.O.I., NPDES N.O.T	1.00	LS	\$36,000.00	\$35,000.00	1.00	-	35,000.00	\$0.00		\$35,000.00	100%	\$0.00	\$0.00
2	MAINTENANCE OF TRAFFIC	1.00	LS	\$52,000.00	\$52,000.00	1.00	-	52,000.00	\$0.00		\$52,000.00	100%	\$0.00	\$0.00
3	CLEARING & GRUBBING	1.00	LS	\$17,650.00	\$17,650.00	1.00	-	17,650.00	\$0.00		\$17,650.00	100%	\$0.00	\$0.00
4	BORROW EXCAVATION	72.00	CY	\$102.00	\$7,344.00	-	-	0.00	\$0.00		\$0.00	0%	\$7,344.00	\$0.00
5	EXCAVATION (REBUILD AREAS)	1623.00	SY	\$35.00	\$53,305.00	1,523.00	181.83	53,305.00	\$6,364.05		\$59,669.05	0%	-\$6,364.05	\$0.00
6	12" CRUSHED CONCRETE, COMPACTED WITH DENSITIES	1623.00	SY	\$77.20	\$117,575.60	1,523.00	181.83	117,575.60	\$14,037.28		\$131,612.88	0%	-\$14,037.28	\$0.00
7	ROADWAY MILLING, 1-1/4"	18863.00	SY	\$2.88	\$54,325.44	18,165.69	-	52,317.19	\$0.00		\$52,317.19	96%	\$2,008.25	\$0.00
8	SP12.5 ASPHALT (2") (TRAFFIC "C")	1509.00	SY	\$18.60	\$28,067.40	1,509.00	195.83	28,067.40	\$3,642.44		\$31,709.84	0%	-\$3,642.44	\$0.00
9	SP9.5 ASPHALT (1-1/2") (TRAFFIC "C")	18890.00	SY	\$12.70	\$237,363.00	18,165.59	-	230,702.99	\$0.00		\$230,702.99	97%	\$6,660.01	\$0.00
10	PERFORMANCE TURF, SOD, BHAJA (2)	4263.00	SY	\$4.90	\$20,888.70	200.00	-	980.00	\$0.00		\$880.00	5%	\$19,908.70	\$0.00
11	PERFORMANCE TURF, SOD, FLORITAM (2)	1,200.00	SY	\$7.75	\$9,300.00	-	-	0.00	\$0.00		\$0.00	0%	\$9,300.00	\$0.00
12	20" TEMPORARY PAINT, SOLID STRIPE, WHITE	180.00	LF	\$2.45	\$441.00	12.00	-	29.40	\$0.00		\$29.40	7%	\$411.60	\$0.00
13	24" THERMOPLASTIC, SOLID STRIPE, WHITE	180.00	LF	\$8.80	\$1,530.00	180.00	-	1,530.00	\$0.00		\$1,530.00	100%	\$0.00	\$0.00
14	4" TEMPORARY PAINT, DBL, SOLID STRIPE, YELLOW	2,632.00	LF	\$0.80	\$2,105.60	2,532.00	3,419.00	1,519.20	\$2,051.40		\$3,570.60	0%	-\$2,051.40	\$0.00
15	6" THERMOPLASTIC, DBL, SOLID STRIPE, YELLOW	2,632.00	LF	\$2.42	\$6,127.44	2,532.00	-	6,127.44	\$0.00		\$6,127.44	100%	\$0.00	\$0.00
16	4" TEMPORARY PAINT, SOLID STRIPE, YELLOW	2,600.00	LF	\$0.30	\$780.00	-	-	0.00	\$0.00		\$0.00	0%	\$780.00	\$0.00
17	6" THERMOPLASTIC, SOLID STRIPE, YELLOW	2,600.00	LF	\$1.22	\$3,172.00	-	-	0.00	\$0.00		\$0.00	0%	\$3,172.00	\$0.00
18	4" TEMPORARY PAINT, SOLID STRIPE, WHITE	13,907.00	LF	\$0.30	\$4,172.10	13,907.00	4,993.00	4,172.10	\$1,497.90		\$5,670.00	0%	-\$1,497.90	\$0.00
19	6" THERMOPLASTIC, SOLID STRIPE, WHITE	13,907.00	LF	\$1.22	\$16,966.54	13,907.00	-	16,966.54	\$0.00		\$16,966.54	100%	\$0.00	\$0.00
20	4" TEMPORARY PAINT, 10-30 SKIP STRIPE, YELLOW	4,760.00	LF	\$0.20	\$952.00	2,940.00	-	586.00	\$0.00		\$988.00	62%	\$364.00	\$0.00
21	6" TEMPORARY PAINT, 10-30 SKIP STRIPE, YELLOW	4,760.00	LF	\$0.50	\$2,380.00	4,760.00	-	2,380.00	\$0.00		\$2,380.00	100%	\$0.00	\$0.00
22	RAISED PAVEMENT MARKER (RPM)	325.00	EA	\$6.05	\$1,966.25	293.00	-	1,772.65	\$0.00		\$1,772.65	90%	\$193.60	\$0.00
23	ASBUILT SURVEY (S&S BY FL REG P L S)	1.00	EA	\$20,600.00	\$20,500.00	1.00	-	20,500.00	\$0.00		\$20,500.00	100%	\$0.00	\$0.00
4A	BORROW EXCAVATION	-72.00	CY	\$102.00	-\$7,344.00	-	(72.00)	0.00	\$0.00		\$0.00	0%	-\$7,344.00	\$0.00
5A	EXCAVATION (REBUILD AREAS)	181.83	CY	\$35.00	\$6,364.05	-	181.83	0.00	\$0.00		\$0.00	0%	\$6,364.05	\$0.00
6A	12" CRUSHED CONCRETE, COMPACTED WITH DENSITIES	181.83	SY	\$77.20	\$14,037.28	-	181.83	0.00	\$0.00		\$0.00	0%	\$14,037.28	\$0.00
7A	ROADWAY MILLING, 1-1/4"	-697.31	SY	\$2.88	-\$2,008.25	-	(697.31)	0.00	\$0.00		\$0.00	0%	-\$2,008.25	\$0.00
8A	SP12.5 ASPHALT (2") (TRAFFIC "C")	195.83	SY	\$18.60	\$3,642.44	-	195.83	0.00	\$0.00		\$0.00	0%	\$3,642.44	\$0.00
9A	SP9.5 ASPHALT (1-1/2") (TRAFFIC "C")	-524.41	SY	\$12.70	-\$6,660.01	-	(524.41)	0.00	\$0.00		\$0.00	0%	-\$6,660.01	\$0.00
10A	PERFORMANCE TURF, SOD, BHAJA (2)	-4,063.00	SY	\$4.90	-\$19,908.70	-	(4,063.00)	0.00	\$0.00		\$0.00	0%	-\$19,908.70	\$0.00
11A	PERFORMANCE TURF, SOD, FLORITAM (2)	-1,200.00	SY	\$7.75	-\$9,300.00	-	(1,200.00)	0.00	\$0.00		\$0.00	0%	-\$9,300.00	\$0.00

Continuation Sheet

Scott Nelson, Project Manager - Hernando County
 15470 Flight Path Drive
 Brooksville, FL 34604

ITB-22-GC0088JG - Fort Dade Avenue Resurfacing Project
 Superior Asphalt, Inc. - 232011

APPLICATION NO: 2-FINAL
 PERIOD FROM: 9/18/2023
 PERIOD TO: 11/15/2023
 CONTRACT DATE: 7/21/2023
 OWNER PROJECT PO: 23000946

A ITEM NO.	B DESCRIPTION OF WORK	C QTY	D U/M	C Unit Price	C SCHEDULED VALUE	D WORK COMPLETED		E WORK COMPLETED		F MATERIALS PRESENTLY STORED NOT IN (D OR E)	G COMPLETED AND STORED TO DATE (D+E+F)		H % (G-C)	H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
						D INSTALLED PREVIOUS PERIOD	E INSTALLED THIS PERIOD	D AMOUNT PREVIOUS APPLICATION	E AMOUNT THIS PERIOD		G COMPLETED AND STORED TO DATE (D+E+F)	H %			
12A	20" TEMPORARY PAINT, SOLID STRIPE, WHITE	-168.00	LF	\$2.45	-\$411.60	-	(168.00)	0.00			\$0.00	0%	-\$411.60	\$0.00	
14A	4" TEMPORARY PAINT, DBL, SOLID STRIPE, YELLOW	3,419.00	LF	\$0.60	\$2,051.40	-	3,419.00	0.00			\$0.00	0%	\$2,051.40	\$0.00	
16A	4" TEMPORARY PAINT, SOLID STRIPE, YELLOW	-2,600.00	LF	\$0.30	-\$780.00	-	(2,600.00)	0.00			\$0.00	0%	-\$780.00	\$0.00	
17A	6" THERMOPLASTIC, SOLID STRIPE, YELLOW	-2,600.00	LF	\$1.22	-\$3,172.00	-	(2,600.00)	0.00			\$0.00	0%	-\$3,172.00	\$0.00	
18A	4" TEMPORARY PAINT, SOLID STRIPE, WHITE	4,993.00	LF	\$0.30	\$1,497.90	-	4,993.00	0.00			\$0.00	0%	\$1,497.90	\$0.00	
20A	4" TEMPORARY PAINT, 10-30 SKIP STRIPE, YELLOW	-1,820.00	LF	\$0.20	-\$364.00	-	(1,820.00)	0.00			\$0.00	0%	-\$364.00	\$0.00	
22A	RAISED PAVEMENT MARKER (RPM)	-32.00	EA	\$8.05	-\$193.60	-	(32.00)	0.00			\$0.00	0%	-\$193.60	\$0.00	
18.00	TOTALS				\$670,776.88			\$643,183.51	\$27,593.07		\$670,776.58	100%	\$0.00	\$0.00	



DEPARTMENT OF PUBLIC WORKS

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

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

PAY APPLICATION
QUANTITY VERIFICATION

PROJECT: Fort Dade Resurfacing CONTRACT #: 22-CG0088

P.O. # 22000946 PAY APP: 2-Final DATE: 11/16/2023

CONTRACTOR: SUPERIOR ASPHALT, INC

DPW PROJECT MANAGER: SCOTT E. NELSON INSPECTOR: Ken Wright

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 by field measurements of placed materials on the project site and truck

Loads removed from project site.

TRUCK TICKETS

PHOTOS

MEETINGS

FIELD MEASUREMENTS

Prepared by: SCOTT E. NELSON, Title: PROJECT MANAGER Date: 11/16/23

Reviewed By: Scott E. Nelson, Title: PROJECT MANAGER Date: 11-16-23

Department Director / County Engineer:
Date: 11/27/23



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: SUPERIOR ASPHALT INC

Change Order No. 1
Contract No. 23000946

Change Order Date: 11/17/2023
Contract Date:

Project Description:

FT DADE AVE FROM COBB TO US98 RESURF

The Project is Changed as Follows

Justification: FT DADE AVE FROM COBB TO US98 RESURFACING; FDOT LAP Funded project:
 22-CG0088 FPN: 448503-1-54-01/FDOT LAP Agmt G2789 executed on 06/24/2022
 CO1: FINAL ADD/DEDUCT DUE TO FIELD CHANGES AND ADJUSTMENTS.

Description	UOM	Qty	Unit Price	Extended Price
4A BORROW EXCAVATION	CY	-72	\$102.00	-\$ 7,344.00
5A EXCAVATION (REBUILD AREAS)	CY	181.83	\$ 35.00	\$ 6,364.05
6A 12" CRUSHED CONCRETE	SY	181.83	\$ 77.20	\$14,037.28
7A ROADWAY MILLING, 1-1/4"	SY	-697.31	\$ 2.88	-\$ 2,008.25
8A SP12.5 ASPHALT (2")TRAFFIC C	SY	195.83	\$ 18.60	\$ 3,642.44
9A SP9.5 ASPHALT (1-1/2")TRAFFIC C	SY	-524.41	\$ 12.70	-\$ 6,660.01
10A PERFORMANCE TURF SOD BAHIA	SY	-4063	\$ 4.90	-\$19,908.70
11A PERFORMANCE TURF SOD FLORITAM	SY	-1200	\$ 7.75	-\$ 9,300.00
12A 20" TEMPORARY PAINT, SOLID WHITE	LF	-168	\$ 2.45	-\$ 411.60
14A 4" TEMP PAINT, DBL YELLOW	LF	3419	\$ 0.60	\$ 2,051.40
16A 4" TEMP PAINT, SOLID YELLOW	LF	-2600	\$ 0.30	-\$ 780.00
17A 6" THERMO, SOLID YELLOW	LF	-2600	\$ 1.22	-\$ 3,172.00
18A 4" TEMP PAINT, SOLID WHITE	LF	4993	\$ 0.30	\$ 1,497.90
20A 4" TEMP PAINT, 10-30 SKIP STRIPE, YLW	LF	-1820	\$ 0.20	-\$ 364.00
22A RAISED PAVEMENT MARKING (RPM)	EA	-32	\$ 6.05	-\$ 193.60

Total Adjustment: -(\$22,549.09)
 Revised PO Total: \$670,776.58

Total Addition/Deduction this Change Order: - 22,549.09

The Original Contract Sum was 693,325.67
Net Change by previously authorized Change Orders: .00
The Contract Sum prior to this Change Order was 693,325.67
The Net Amount of this Change Order is: - 22,549.09
The new Contract Sum including this Change Order will be 670,776.58

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:

SUPERIOR ASPHALT INC
PO BOX 2489
ONECO, FL 34264

Owner or Owner's Representative:

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



Authorized Signature

Date: 11/17/2023

APPROVED

By Carla Rossiter-Smith at 1:19 pm, Dec 19, 2023

Chief Procurement Officer

Date: _____

Distribution:

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



Superior Asphalt, Inc.

November 15th, 2023

Scott Nelson, Project Manager
Hernando County Public Works
1525 E Jefferson St.
Brooksville, FL 34601

- 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

Re: Fort Dade Avenue – ADD DEDUCT Change Order

Signature

 11/20/23

Contract No: ITB 22-GC0088JG
County: Hernando
Project Description: Fort Dade Avenue Resurfacing

Dear Mr. Nelson,

Superior Asphalt, Inc. wish to submit the below ADD/DEDUCT Change Order document as a record of County approved work unit overages on the Fort Dade Avenue Resurfacing Project.

Item No.	Description	Unit	Original Qty.	Approved Qty.	ADD/DEDUCT QTY.	Scheduled Value	ADD/DEDUCT TOTAL \$ VALUE	
4A	BORROW EXCAVATION	CY	72	0	-72	\$102.00	(\$7,344.00)	
5A	EXCAVATION (REBUILD AREAS)	CY	1523	1704.83	181.83	\$35.00	\$6,364.05	
6A	12" CRUSHED CONCRETE, COMPACTED WITH DENSITIES	SY	1523	1704.83	181.83	\$77.20	\$14,037.28	
7A	ROADWAY MILLING, 1-1/4"	SY	18863	18165.69	-697.31	\$2.88	(\$2,008.25)	
8A	SP12.5 ASPHALT (2") (TRAFFIC "C")	SY	1509	1704.83	195.83	\$18.60	\$3,642.44	
9A	SP9.5 ASPHALT (1-1/2") (TRAFFIC "C")	SY	18690	18165.59	-524.41	\$12.70	(\$6,660.01)	
10A	PERFORMANCE TURF, SOD, BHAIA (2')	SY	4263	200	-4063	\$4.90	(\$19,908.70)	
11A	PERFORMANCE TURF, SOD, FLORITAM (2')	SY	1200	0	-1200	\$7.75	(\$9,300.00)	
12A	20" TEMPORARY PAINT, SOLID STRIPE, WHITE	LF	180	12	-168	\$2.45	(\$411.60)	
14A	4" TEMPORARY PAINT, DBL, SOLID STRIPE, YELLOW	LF	2532	5951	3419	\$0.60	\$2,051.40	
16A	4" TEMPORARY PAINT, SOLID STRIPE, YELLOW	LF	2600	0	-2600	\$0.30	(\$780.00)	
17A	6" THERMOPLASTIC, SOLID STRIPE, YELLOW	LF	2600	0	-2600	\$1.22	(\$3,172.00)	
18A	4" TEMPORARY PAINT, SOLID STRIPE, WHITE	LF	13907	18900	4993	\$0.30	\$1,497.90	
20A	4" TEMPORARY PAINT, 10-30 SKIP STRIPE, YELLOW	LF	4760	2940	-1820	\$0.20	(\$364.00)	
22A	RAISED PAVEMENT MARKER (RPM)	EA	325	293	-32	\$6.05	(\$193.60)	
TOTAL VALUE ADD/DEDUCT								(\$22,549.09)

SUPERIOR ASPHALT, INC.



Dylan Teasdale, General Manager

CONSENT OF SURETY
TO FINAL PAYMENT
AIA G707 Document

Bond No. BDTO-211172-023

PROJECT: Fort Dade Avenue Resurfacing Project (Cobb Road to US 98) , Hernando County, FL
(Name, Address)

ARCHITECT'S PROJECT NO: Contract No. 22-

CG0088/JG

TO: (Owner)
Board of County Commissioners Hernando County, Florida
15470 Flight Path Drive
Brooksville, FL 34604

CONTRACT FOR: Construction
CONTRACT DATE:

Contractor: Superior Asphalt, Inc.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (type the name of the surety)

Liberty Mutual Insurance Company , SURETY,

on bond of (type the name of the Contractor)

Superior Asphalt, Inc. , CONTRACTOR,

hereby approves 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 (type Owner's name)

Board of County Commissioners Hernando County, Florida , OWNER

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,

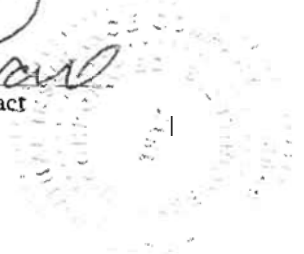
The Surety has hereunto set its hand this 15th day of November ,2023.

Witness: _____

R. Sharp

Liberty Mutual Insurance Company
(Surety)

BY: *Paul A. Locascio*
Paul A. Locascio, Attorney-In-Fact
& FL Licensed Resident Agent





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Bond No BDTO-211172-023

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205752-964021

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Benjamin H. French; Clyde D. Hare; K. Wayne Walker; L. Dale Waldorff; Pamela L. Jarman; Paul A. Locascio; Rebekah F. Sharp; Travis Rullon

all of the city of Gainesville state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 16th day of June, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 16th day of June, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

15

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15 day of November 2021



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

CONSENT OF SURETY
TO FINAL PAYMENT
AIA G707 Document

Bond No. BDTO-211172-023

PROJECT: Fort Dade Avenue Resurfacing Project (Cobb Road to US 98) , Hernando County, FL
(Name, Address)

ARCHITECT'S PROJECT NO: Contract No. 22-

CG0088/JG

TO: (Owner)
Board of County Commissioners Hernando County, Florida
15470 Flight Path Drive
Brooksville, FL 34604

CONTRACT FOR: Construction
CONTRACT DATE:

Contractor: Superior Asphalt, Inc.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (type the name of the surety)

Liberty Mutual Insurance Company , SURETY,

on bond of (type the name of the Contractor)

Superior Asphalt, Inc. , CONTRACTOR,

hereby approves 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 (type Owner's name)

Board of County Commissioners Hernando County, Florida , OWNER

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,

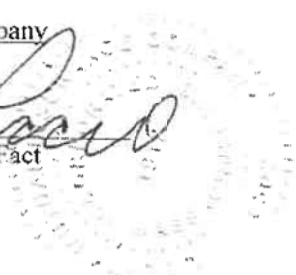
The Surety has hereunto set its hand this 15th day of November ,2023.

Witness: _____

R. Sharp

Liberty Mutual Insurance Company
(Surety)

BY: *Paul A. Locascio*
Paul A. Locascio, Attorney-In-Fact
& FL Licensed Resident Agent



FINAL WAIVER & RELEASE OF LIEN

The undersigned lienor, upon receipt of \$25,200.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to:

**SUPERIOR ASPHALT, INC.
POST OFFICE BOX 2489
ONECO, FL 34264**

on the job of:

**FORT DADE AVE MILL & RESURFACING
OWNER: HERNANDO COUNTY
(SUPERIOR PROJECT NO. 222011**

Dated on November 14, 2023

Turtle Infrastructure Partners, LLC

Company

Adele Yotas
Signature

Adele Yotas

Printed Name

Asst. Controller

Title

STATE OF Florida

COUNTY OF Pinellas

The foregoing instrument was acknowledged before me this 14th day of November

2022 by Adele Yotas, as the Asst. Controller

of Turtle Infrastructure Partners, LLC a _____ corporation, on behalf of the corporation.

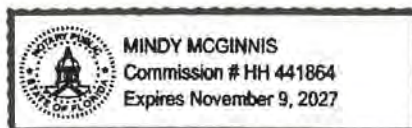
He/She is personally known to me and did/did not take an oath.

SEAL

Mindy McGinnis
Notary Signature

Mindy McGinnis

Notary printed name



FINAL WAIVER & RELEASE OF LIEN

The undersigned lienor, upon receipt of \$ 35,831.40 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to:

SUPERIOR ASPHALT, INC.
POST OFFICE BOX 2489
ONECO, FL 34264

on the job of:

FORT DADE AVE MILL & RESURFACING
OWNER: HERNANDO COUNTY
(SUPERIOR PROJECT NO. 222011)

Dated on Nov. 15, 2023

Tru Mark
Company
[Signature]
Signature
Jaime Thompson
Printed Name
Operations Manager
Title

STATE OF Florida
COUNTY OF Lake

The foregoing instrument was acknowledged before me this 15th day of November
2023 by Jaime Thompson as the Ops Mnggr
of Tru Mark Inc a FL corporation, on behalf of the corporation.

He/She is personally known to me and did/did not take an oath.

SEAL



Rebekah Barker
Notary Signature
Rebekah Barker
Notary printed name




DEPARTMENT OF PUBLIC WORKS

AQUATIC SERVICES • ENGINEERING • FACILITIES • ROADS/BRIDGES • STORMWATER • TRAFFIC • WATERWAYS

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

MEMORANDUM

TO: J. Scott Herring, P.E.
Public Works Director / County Engineer

FROM: Scott E. Nelson 
Project Manager

DATE: November 17, 2023

SUBJECT: Fort Dade Ave Resurfacing Project
PO# 23000946
Contract # 22CG0088

Please see the attached FINAL Change Order for the Fort Dade Ave Resurfacing Project. There were quantities needed to expand a few areas of rebuilding that we couldn't leave out as the top layer would reflect these negative areas very quickly.

The total cost of this FINAL Change Order is in the amount of (\$22,549.09) as there are unused quantities available.



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

HERNANDO COUNTY

CERTIFICATE OF FINAL COMPLETION

November 17, 2023

Superior Asphalt, Inc.
PO box 2489
Oneco, Fl. 34264

Re: Certificate of Final Completion
Fort Dade Ave Resurfacing - 22-CG0088

Dear Superior Asphalt, Inc.:

Hernando County Department of Public Works – County Engineers Office is in agreement by presenting this Certificate of Final Completion to SUPERIOR ASPHALT, INC. for the FORT FADE AVE RESURFACING Project. **The one-year warranty period will be effective beginning November 18, 2023.**

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 FORT FADE AVE 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
Troy McCain, Senior Project Manager
Lillian Hoyt, Operations Assistant

PROGRESS WAIVER & RELEASE OF LIEN

The undersigned lienor, upon receipt of \$ 12,600 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to:

**SUPERIOR ASPHALT, INC.
POST OFFICE BOX 2489
ONECO, FL 34264**

Through 11/30/2023 on the job of:

**FORT DADE AVE MILL & RESURFACING
OWNER: HERNANDO COUNTY
(SUPERIOR PROJECT NO. 232011)**

The waiver and Release does not cover any retention of labor, services or materials furnished after the date specified.

Dated on November 22, 2023

AngleRight Surveying, LLC
Company

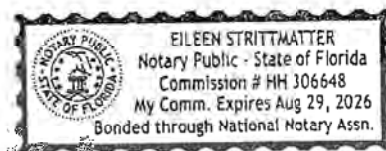

Signature

Dustin Martin
Printed Name

Owner
Title

STATE OF FL
COUNTY OF Pinellas

The foregoing instrument was acknowledged before me this 22nd day of November, 2023 by Dustin Martin, as the Owner of AngleRight Surveying, LLC, on behalf of the corporation. He is personally known to me and did not take an oath.




Notary Signature
Eileen Strittmatter
Notary printed name

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 22-CG0088 Project No: 111670 Date: 11/28/2023

Contractor Name: SUPERIOR ASPHALT

The following items have been secured by the Engineering department for the project known as DELTONA ELEMENTARY S/W LAP

Contract No: 22-CG0088, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$693,325.67 Final Contract Price (including all change orders): \$690,776.58

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 9-18-2023 Amount of Liquidated Damages: N/A

Substantial Completion Time:* 45 Calendar Days

Substantial Completion Time (including Change Orders):* 45 Calendar Days

Final Completion Time:* 90 Calendar Days

Final Completion Time (including Change Orders):* 90 Calendar Days

Actual Substantial Completion Time:* 45 Calendar Days

Actual Final Completion Time (including Change Orders):* 90 Calendar Days

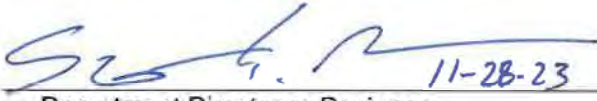
Completed		
Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. All Punch List items completed <u>11-16-2023</u> (Date).
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Warranties and Guarantees assigned to County.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. General one year warranty from Contractor <u>11-18-2023</u> (Effective Date).
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Operation and Maintenance manuals for equipment and system.
<input checked="" type="checkbox"/>	<input 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 _____ or Compliance _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Certificate of Substantial Completion* <u>11-3-2023</u> (Date)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	9. Department's Final Inspection Report* when Applicable. _____ (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>11-16-2023</u> (Date)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable).

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 checked="" type="checkbox"/>	<input 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:  11-28-23
 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: SUPERIOR ASPHALT	County Dept.: County Engineer's Office	Contract # and Description: 22-CG0088 Fort Dade Resurfacing
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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	②	③	④	●
Ability to comply with specifications		①	②	③	④	●
Speed and efficiency of work		①	②	③	④	●
Adequacy of manpower and crew mix		①	②	③	④	●
Quality of workmanship		①	②	③	④	●
Response to changes in scope, schedule, manpower		①	②	③	④	●
Ability to suggest innovative methods		①	②	③	④	●
Early identification of problems and timely resolution		①	②	③	④	●
Submission of updated and revised progress schedules		①	②	③	●	⑤
Quality of supervision		①	②	③	④	●
Coordination and control of subcontractor(s)		①	②	③	④	●
Enforcement of safety procedures		①	②	③	④	●
Adherence to schedule		①	②	③	④	●
Adequacy of materials		①	②	③	④	●
Storage of materials		①	②	③	④	●
Adequacy of housekeeping and site clean-up		①	②	③	④	●

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:

Would you recommend this contractor for another County project?
explain

Yes

No, please

Prime Contractor moved very swiftly within a timely manor completing project well under time.

Evaluated by:


Signature 11-28-23
Date

Reviewed by:


Chief Procurement Officer 12/15/23
Date