



## UTILITIES DEPARTMENT

WATER ♦ WASTEWATER ♦ RECLAIMED WATER ♦ ENGINEERING ♦ CUSTOMER SERVICE

15365 CORTEZ BOULEVARD ♦ BROOKSVILLE, FLORIDA 34613  
P 352.754.4037 ♦ F 352.754.4485 ♦ W [www.HernandoCounty.us](http://www.HernandoCounty.us)

### MEMORANDUM

**TO:** Toni Brady, MBA, CPM  
Director of Office of Management & Budget  
Chief Procurement Officer

**THRU:** Gordon Onderdonk, PE, LEED AP  
Utilities Department Director

**THRU:** Richard Kirby IV, PE  
Utilities Engineering Manager

**FROM:** Josh Walker  
Project Manager

**DATE:** July 8, 2022

**SUBJECT:** 19-R00007-50 PO# 22000315

The project is complete. The following documents are attached for processing:

1. Final Pay App
2. Copy of Change Order No. 1
3. Release of Lien


Please proceed with the agenda item to the Board of County Commissioners for final approval for the Anderson Snow Road Force Main Project.

Funding is available for Pay Request No. 1 Final in:

The final pay in the amount of \$10,312.78 is available in the following accounts:  
Account 4121-07201-5626322 in the amount of \$4,768.96  
Retainage Account 4121-2050067 in the amount of \$5,543.82

If additional information is needed, please contact me.

Thank you,

  
Josh Walker  
HCUD Project Manager  
(352) 754-4761  
[JoshuaW@HernandoCounty.us](mailto:JoshuaW@HernandoCounty.us)

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> ANDERSON SNOW ROAD FORCE MAIN  PROJECT NUMBER: 19-R00007-50 <b>VIA PROFESSIONAL (Architect/Engineer):</b> Hernando County Utilities Department 15365 Cortez Blvd Brooksville, FL 34613	APPLICATION NO.: 2 FINAL  PERIOD TO: 6/28/202  CONTRACT DATE: 10/26/2021
<b>FROM (CONTRACTOR):</b> GOODWIN BROS CONSTRUCTION INC PO BOX 1689 BROOKSVILLE, FLORIDA 34605		

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
C/O NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	28-Jun		-19,799.56
<b>TOTALS</b>			
<b>NET CHANGE BY CHANGE ORDER</b>			<b>-19,799.56</b>

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	\$	135,444.97
2 NET CHANGE ORDERS	\$	-19,799.56
3 CURRENT CONTRACT PRICE	\$	115,645.41
4 TOTAL WORK COMPLETE & STORED TO DATE	\$	115,645.41
5 RETAINAGE:		
0% OF COMPLETED & STORED WORK	(\$	0.00
6 TOTAL EARNED LESS RETAINAGE	\$	115,645.41
7 LESS PREVIOUS PAYMENTS RECOMMENDED	(\$	105,332.63
8 AMOUNT DUE THIS APPLICATION	\$	10312.78
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: 6/28/22

**NOTARY SEAL**  
 State of: FLORIDA  
 Subscribed and sworn to before me this 28 day of Jun, 2022  
 Notary Public  
 My Commission Expires [Signature]

**JENNIFER DELUCCO**  
 MY COMMISSION # HH 1415  
 EXPIRES: June 12, 2025  
 HERNANDO COUNTY Notary Public Under Bond

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 (with supporting documentation) meets the requirements of the Contract Documents and payment of the AMOUNT DUE THIS PAYMENT APPLICATION is recommended.

DATED: 7/8/22, 20 22 [Signature] By: 7

COUNTY'S RECOMMENDATION OF PAYMENT:

DATED: \_\_\_\_\_, 20 \_\_\_\_\_

BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

AMOUNT APPROVED FOR PAYMENT: \_\_\_\_\_

Project Name and Number: ANDERSON SNOW ROAD FORCE MAIN PROJECT

Application for Payment Number: 2 FINAL

Contractor: Goodwin Bros Construction, Inc.

Application for Payment Date: 6

For Work Completed Through: 6/28/2022

1	2	3	4	5	6	7				10	11	12	13	14		15	16									
						ITEM NO.	DESCRIPTION OF WORK	U N I T	SCHEDULED QUANTITY					SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE (4 x 5)			WORK COMPLETED TO DATE			MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE QUANTITY (7 + 9)	VALUE (8 + 10+K)	% COMPLETED (12 ÷ 6)	BALANCE OF WORK TO COMPLETE	
																		PREVIOUS QUANTITY	APPLICATIONS TOTAL VALUE (5 x 7)	THIS PERIOD QUANTITY TOTAL VALUE (5 x 9)					QUANTITY (4 - 11)	VALUE (5 - 12)
<b>GENERAL CONDITIONS</b>																										
1	Mobilization/Demobilization	LS	1	\$ 750.00	\$ 750.00	1	\$ 750.00					1	\$ 750.00	100.00%	0.0000	\$ -	\$ -									
2	Bond and Insurance	LS	1	\$ -	\$ -	1	\$ -					1	\$ -	#DTV/0!	0.0000	\$ -	\$ -									
3	Maintenance of Traffic	LS	1	\$ 6,250.00	\$ 6,250.00	1	\$ 6,250.00					1	\$ 6,250.00	100.00%	0.0000	\$ -	\$ -									
4	Survey Layout/As-builts	LS	1	\$ 6,875.00	\$ 6,875.00	1	\$ 6,875.00					1	\$ 6,875.00	100.00%	0.0000	\$ -	\$ -									
5	Erosion Sediment Control (NPDES Permit/insp Rpt/NOT)	LS	1	\$ 1,500.25	\$ 1,500.25	1	\$ 1,500.25					1	\$ 1,500.25	100.00%	0.0000	\$ -	\$ -									
6	Pre/Post Video	LS	1	\$ 187.50	\$ 187.50	1	\$ 187.50					1	\$ 187.50	100.00%	0.0000	\$ -	\$ -									
7	Gopher Tortoise Suvrey and Permitting	LS	1	\$ 3,125.00	\$ 3,125.00	1	\$ 3,125.00					1	\$ 3,125.00	100.00%	0.0000	\$ -	\$ -									
8	Gopher Tortoise - Bucket Trapped, Pulled, or Monitored (Up to 5)	EA	5	\$ 2,187.50	\$ 10,937.50		\$ -					0	\$ -	0.00%	5.0000	\$ 10,937.50	\$ -									
8a	CO 1 Add/Deduct	EA	-5	\$ 2,187.50	\$ (10,937.50)		\$ -					0	\$ -	0.00%	-5.0000	\$ (10,937.50)	\$ -									
9	Gopher Tortoise Relocation (Up to 5)	EA	5	\$ 2,187.50	\$ 10,937.50		\$ -					0	\$ -	0.00%	5.0000	\$ 10,937.50	\$ -									
9a	CO 1 Add/Deduct	EA	-5	\$ 2,187.50	\$ (10,937.50)		\$ -					0	\$ -	0.00%	-5.0000	\$ (10,937.50)	\$ -									
<b>FORCE MAIN</b>																										
10	4-INCH fpyc c900 dr18 Force Main Pipe via HDD	LF	900	\$ 53.46	\$ 48,114.00	900	\$ 48,114.00					900	\$ 48,114.00	100.00%	0.0000	\$ -	\$ -									
11	4-ince PVC C900 DR18 Force Main Pipe via Open Cut	LF	40	\$ 27.36	\$ 1,094.40		\$ -	40.000	\$ 1,094.40			40	\$ 1,094.40	100.00%	0.0000	\$ -	\$ -									
12	4-inch Gate/Valve can, pad, locate wire, restraints	EA	2	\$ 2,377.28	\$ 4,754.56	2	\$ 4,754.56		\$ -			2	\$ 4,754.56	100.00%	0.0000	\$ -	\$ -									
13	4-inch DIP 45 Degrees Bends - Coated	EA	5	\$ 799.56	\$ 3,997.80	3	\$ 2,398.68		\$ -			3	\$ 2,398.68	60.00%	2.0000	\$ 1,599.12	\$ -									
13a	CO 1 Add/Deduct	EA	-2	\$ 799.56	\$ (1,599.12)		\$ -		\$ -			0	\$ -	0.00%	-2.0000	\$ (1,599.12)	\$ -									
14	4-inch Tee-Coated	EA	1	\$ 930.09	\$ 930.09	1	\$ 930.09		\$ -			1	\$ 930.09	100.00%	0.0000	\$ -	\$ -									
15	Connect to Existing (Force Main) Lift Station	EA	2	\$ 6,170.56	\$ 12,341.12	2	\$ 12,341.12		\$ -			2	\$ 12,341.12	100.00%	0.0000	\$ -	\$ -									
16	Connect to Existing Manhole/Coating, Core Bore, Pipe Boot, Ring and Cover	EA	1	\$ 14,621.25	\$ 14,621.25	1	\$ 14,621.25		\$ -			1	\$ 14,621.25	100.00%	0.0000	\$ -	\$ -									
17	Performance Turf Sod - Match Existing Force Main Abandoned in Place - Grout Filled	LS	1	\$ 3,125.00	\$ 3,125.00	1	\$ 3,125.00		\$ -			1	\$ 3,125.00	100.00%	0.0000	\$ -	\$ -									
18	Force Main Abandoned in Place - Grout Filled	LF	900	\$ 6.56	\$ 5,904.00	900	\$ 5,904.00		\$ -			900	\$ 5,904.00	100.00%	0.0000	\$ -	\$ -									
<b>CHANGE ORDER 1</b>																										
	Supply and Install 36" Cone	EA	1	\$ 2,875.00	\$ 2,875.00		\$ -	1.000	\$ 2,875.00			1	\$ 2,875.00	100.00%	0.0000	\$ -	\$ -									
	4-inch DIP 22.5 Degree Bends-Coated	EA	1	\$ 799.56	\$ 799.56		\$ -	1.000	\$ 799.56			1	\$ 799.56	100.00%	0.0000	\$ -	\$ -									
<b>TOTAL</b>					\$ 115,645.41		\$ 110,876.45		\$ 4,768.96			\$ 115,645.41			\$ -	\$ -										



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:** GOODWIN BROS CONSTRUCTION INC

**Change Order No.** 1  
**Contract No.** 22000315

**Change Order Date:** 06/29/2022  
**Contract Date:**

**Project Description:**

ANDERSON SNOW FORCE MAIN PRJ

**The Project is Changed as Follows**

Justification: Contract No.19-R00007/BK-50, Goodwin Bro. PO-22000315, Anderson Snow FM

Change order 1 is requested to reduce the PO by \$19,799.56, for items not used that were original estimated for the project. This is the final change order to be presented to the Board to close out the project.

Line 1 07201-5626322 = -19,799.56

**Total Addition/Deduction this Change Order:** - 19,799.56

<b>The Original Contract Sum was</b>	135,444.97
<b>Net Change by previously authorized Change Orders:</b>	.00
<b>The Contract Sum prior to this Change Order was</b>	135,444.97
<b>The Net Amount of this Change Order is:</b>	- 19,799.56
<b>The new Contract Sum including this Change Order will be</b>	115,645.41

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

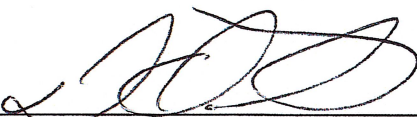
**The Date of Substantial Completion as of the date of this Change Order therefore is:**

**Vendor Name/Address:**

GOODWIN BROS CONSTRUCTION INC  
P O BOX 1689  
BROOKSVILLE, FL 34605-1689

**Owner or Owner's Representative:**

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

  
\_\_\_\_\_  
**Authorized Signature**

**Date:** July 6 - 2022

\_\_\_\_\_  
**Chief Procurement Office**

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

**Distribution:**

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

# CHANGE ORDER

PROJECT: Anderson Snow Road Force Main Project  
 OWNER: Hernando County Utilities Dept.  
 15365 Cortez Boulevard  
 Brooksville, FL 34613

19-R00007-50

CHANGE ORDER NUMBER: 1 Final  
 DATE: 5/24/2022  
 CONTRACT DATE: 10/26/2021

CONTRACTOR Goodwin Bros. Construction, Inc.  
 14341 Ponce De Leon Blvd.  
 Brooksville, FL 34601

The Contract is changed as follows:

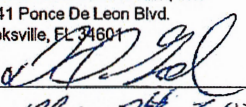
### ADDITIONS AND DELETIONS

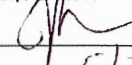
DESCRIPTION OF WORK	LINE ITEM	UNIT	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE	TOTAL DEDUCTED VALUE	TOTAL ADDED VALUE
<b>ADDITIONS</b>						
Supply and Install 36" Manhole Cone	19	EA	1.00	\$2,875.00		\$2,875.00
4-inch DIP 22.5 Degree Bends-Coated	20	EA	1.00	\$799.56		\$799.56
<b>DEDUCTIONS</b>						
Gopher Tortoise- Bucket Trapped, Pulled, or Monitored (up tp 5)	8	EA	5	\$ 2,187.50	10,937.50	
Gopher Tortoise Relocation (up to 5)	9	EA	5	\$ 2,187.50	10,937.50	
4-inch DIP 45 Degree Bends-Coated	13	EA	2	\$ 799.56	1,599.12	
<b>TOTAL DEDUCTIONS AND ADDITIONS</b>					<b>23,474.12</b>	<b>3,674.56</b>
<b>NET DECREASE TO CONTRACT</b>						<b>19,799.56</b>

**Not valid until signed by the Owner, and Contractor**

The original Contract Sum was 135,444.97  
 Net change by previously authorized Change Orders 0.00  
 The Contract Sum prior to this Change Order was 135,444.97  
 The Contract Sum will be decreased 19,799.56  
 The Total Contract Amount 115,645.41  
 The Contract Time will be increased by: 0 days  
 The date of Substantial Completion as of the date of this Change Order therefore is 6/17/22  
 The date of Final Completion as of the date of this Change Order therefore is 7/17/22

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Goodwin Bros. Construction, Inc.  
 14341 Ponce De Leon Blvd.  
 Brooksville, FL 34601  
 By:   
 Date: MAY 24 2022

Hernando County Utilities Dept.  
 15365 Cortez Boulevard  
 Brooksville, FL 34613  
 By:   
 Date: 5/25/22

- Prices have been determined to be fair and reasonable based on prices submitted with the Bid.
- Prices have been determined to be fair and reasonable based on negotiations with the contractor and the attached supporting documentation

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



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

Construction Co., Inc.

Pay Items Added/Deleted ANDERSON SNOW ROAD FORCE MAIN PROJECT					Amounts
Items No.	Item Name	Unit	Qty	Unit Price	
8	Gopher Tortoise - Bucket Trapped, Pulled or Monitored	EA	-5	2187.50	\$ (10,937.50)
9	Gopher Tortoise Relocation	E	-5	2187.50	\$ (10,937.50)
13	4-inch DIP 45 Degrees Bends - Coated	EA	-2	799.56	\$ (1,599.12)
Add	Supply and Install 36" Cone	EA	1	2,875.00	\$ 2,875.00
Add	4-Inch DIP 22.5 Degree Bends - Coated	EA	1	799.56	\$ 799.56
					\$ -
TOTAL Addition/Deduction this Change Order.....					\$ (19,799.56)

Respectfully Submitted,

Goodwin Bros Construction

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



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

## REQUEST FOR CHANGE ORDER

<b>To:</b> Hernando County HCUD Engineering 21030 Cortez Blvd Brooksville, Florida 34601	<b>Contact:</b> Josh Walker <b>Phone:</b> 352-754-4034 <b>Email:</b>
<b>Project:</b> Anderson Force Main Project <b>Location:</b> Brooksville, Florida	<b>Date:</b> 4/28/2022 <b>Chng Ord 1</b>

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>		
	<b>Add</b>				
	Supply and Install 36" Cone	1	EA	\$2,875.00	\$2,875.00
				<b>Sub Total</b>	<b>\$2,875.00</b>

**Project Total** **\$2,875.00**

**Additional Days Added to Contract: DA**

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

*Tom Charlow*

Tom Charlow  
 Estimator/Project Manager

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and hereby accepted

**Signature:** \_\_\_\_\_  
**Date of Acceptance:** \_\_\_\_\_

# WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

226004-ANDSNOW

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, invoiced to CBS UNDERGROUND INC on the job of HERNANDO COUNTY (owner), to the following described property:

3144 ANDERSON SNOW RD, SPRING HILL; HERNANDO COUNTY FLORIDA;

DATED on JUNE 29, 2022

FORTILINE INC - OCALA #65  
ATTN: BRANCH MANAGER  
3660 NE 45TH PL  
OCALA FL 34479

By: *Sheryl F. Sigmon*  
SHERYL F. SIGMON  
CREDIT ASSOCIATE

Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 29 day of JUNE, 2022 by SHERYL F. SIGMON (name of person making statement).

*Elizabeth H Williams*  
Signature of Notary Public - State of nc Print, type or stamp name of notary public

Personally Known OR  Produced Identification  
Type of Identification Produced \_\_\_\_\_

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





HERNANDO COUNTY CONSTRUCTION CONTRACT  
FINAL PAYMENT CHECKLIST

Bid No: \_\_\_\_\_ Project No: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor Name: \_\_\_\_\_

The following items have been secured by the \_\_\_\_\_ department for the project known as \_\_\_\_\_

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

Original Contract Price: \_\_\_\_\_ Final Contract Price (including all change orders): \_\_\_\_\_

Performance Bond Increase Required: Yes \_\_\_ No \_\_\_

Date of Notice to Proceed: \_\_\_\_\_ Amount of Liquidated Damages: \_\_\_\_\_

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

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

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

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

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

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

	Completed
Yes	No

- |       |       |   |
|-------|-------|---|
| _____ | _____ | 1. All Punch List items completed _____ (Date).   |
| _____ | _____ | 2. Warranties and Guarantees assigned to County.  |
| _____ | _____ | 3. General one year warranty from Contractor _____ (Effective Date).                          |
| _____ | _____ | 4. Operation and Maintenance manuals for equipment and system.                                |
| _____ | _____ | 5. Record drawings obtained.  |
| _____ | _____ | 6. County personnel trained on system and equipment operation.                                |
| _____ | _____ | 7. Certificate of Occupancy _____ or Compliance _____ .                                       |
| _____ | _____ | 8. Certificate of Substantial Completion* _____ (Date)  |
| _____ | _____ | 9. Department's Final Inspection Report* when Applicable. _____ (Date)                        |
| _____ | _____ | 10. Final Payment Certification and Affidavit from Contractor.                                |
| _____ | _____ | 11. Owner's Representative's Certificate of Final Inspection. _____ (Date)                    |
| _____ | _____ | 12. DBE Participation Certification and justification letter from Contractor (If Applicable). |

Completed		
Yes	No	
_____	_____	14. Release of Liens
_____	_____	15. Consent of Surety
_____	_____	16. As-Built Documents (Signed and Sealed)
_____	_____	17. Vendor Performance Form _____
_____	_____	18. Final Funding Agency Approval, if applicable
_____	_____	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: Joshua Walker  
 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:	County Dept.:	Contract # and Description:
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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: Joshua Walker  
Signature Date

Reviewed by: Patty Hall 7/12/22  
for: Chief Procurement Officer