



## 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](http://www.HernandoCounty.us)

### MEMORANDUM

**TO:** Fran Hallet, Procurement Coordinator

**FROM:** Sam Burdin  
Project Manager

**DATE:** September 13, 2024

**SUBJECT:** **23-ITB00307 Westside government center & Sheriffs/EOC Parking lot Restoration**

The Westside government center and Sheriffs/EOC parking lot restoration is now completed. I am forwarding the following documents for processing.

1. Pay App #5 for Retainage. PO#23001119
2. Final Release of Liens from Contractor
3. Final Release of Liens from Sub-Contractors
4. Substantial Completion Letter from Contractor
5. Final Completion Letter by Owner
6. Final Completion Letter from Contractor
7. Final Inspection Results
8. Contractor Warranty
9. Sub-Contractors Warranty
10. NPDES NOT Westside Government Center
11. NPDES NOT Sheriffs/EOC
12. Consent of Surety
13. Final Payment Check List
14. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval and release of retainage for Westside Government Center & Sheriffs/EOC Parking Lot Restoration

Funding is available for Pay Request No.5 in the amount \$34,843.50 in the following account:  
0011-2050237

SB

Pc via email: Charlene Elliott Finance Specialist  
Craig Becker Facilities Manager  
Carla Rossiter-Smith Chief Procurement Officer  
Scott Herring Public Works Director/County Engineer



**APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT OWNER:</b> Sam Burdin, Project Manager - Hernando County 15470 Flight Path Drive Brooksville, FL 34604	<b>PROJECT</b> 23-ITB00307/TC - Parking Lot Restoration Projects - Westside Gov. Center & Sheriff EOC <b>CONTRACTOR JOB NO.</b> 232018	<b>APPLICATION NO.:</b> Final - Retainage #5 <b>PERIOD FROM:</b> 9/13/2024 <b>PERIOD TO:</b> 9/13/2024 <b>CONTRACT DATE:</b> 8/22/2023	<b>DISTRIBUTION TO:</b> <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> ENGINEER <input type="checkbox"/> CONTRACTOR
<b>FROM CONTRACTOR:</b> Superior Asphalt, Inc. P. O. Box 2489 Oneco, Florida 34264 941-755-2850      941-727-5980		<b>PROJECT PO:</b> 23001119-3	

**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 .....	\$	655,075.00
2. Net change by Change Orders .....	\$	41,795.00
3. Contract Sum To Date (line 1+2) .....	\$	696,870.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on individual sheets) .....	\$	696,870.00
5. RETAINAGE:		
a. 5% of completed work .....	\$	34,843.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) .....	\$	662,026.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) .....	\$	662,026.50
8. CURRENT PAYMENT DUE .....	\$	34,843.50
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6) .....	\$	-

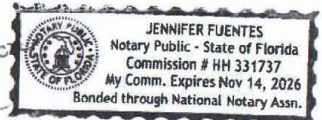
CHANGE ORDER SUMMARY	ADDITION	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this month	18,680.00	
<b>TOTALS</b>	<b>18,680.00</b>	-
<b>NET CHANGES by Change Order</b>		<b>18,680.00</b>

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the work covered by this Application for payment has been completed in accordance with the contract documents and 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.

CONTRACTOR: Superior Asphalt, Inc

By: [Signature] Date: 09/13/2024

State of: FLORIDA  
 County of: Hernando  
 Subscribed and sworn to before me  
 this 13 day of September, 2024



Notary Public, [Signature]  
 My Commission Expires Nov 14 2024

**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 Architects knowledge, information and belief, the work has progresses 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 \$34,843.50 Date: 9/13/24

(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: [Signature] Date: 9/13/24

Continuation Sheet

Sam Burdin, Project Manager - Hernando County  
 15470 Flight Path Drive  
 Brooksville, FL 34604

23-17B00307/TC - Parking Lot Restoration Projects  
 Superior Asphalt, Inc. - 232018

APPLICATION NO: Final - Retainage  
 PERIOD FROM: 4/1/2024  
 PERIOD TO: 09/13/2024  
 CONTRACT DATE: 8/22/2023  
 OWNER PROJECT PO: 23001119-3

ITEM NO	DESCRIPTION OF WORK	QTY	UM	Unit Price	SCHEDULED VALUE	WORK COMPLETED		WORK COMPLETED		MATERIALS PRESENTLY STORED TO DATE (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (G-H)	RETAINAGE 5%
						INSTALLED PREVIOUS PERIOD	INSTALLED THIS PERIOD	AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD					
<b>WESTSIDE GOVERNMENT CENTER</b>														
1	PERMITTING AND MOBILIZATION	1	LS	\$9,500.00	\$9,500.00	1.00		9,500.00	\$0.00		\$9,500.00	100%	\$0.00	\$475.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$6,000.00	\$6,000.00	1.00		6,000.00	\$0.00		\$6,000.00	100%	\$0.00	\$300.00
3	PERFORMANCE BOND	1	LS	\$3,600.00	\$3,600.00	1.00		3,600.00	\$0.00		\$3,600.00	100%	\$0.00	\$180.00
4	REMOVAL OF WHEEL STOPS, PRESSURE WASH, RE-INSTALL AND REPLACE PINS (CLEARING AND GROBBING) SAW CUTTING, CONCRETE REMOVAL, CURBING, MILLING, ASPHALT REMOVAL AND CLEARING AND REMOVAL OF DIRT &	1	LS	\$9,775.00	\$9,775.00	1.00		9,775.00	\$0.00		\$9,775.00	100%	\$0.00	\$489.75
5	(POT HOLES) REPAIR AND RE-GRADE	200	SF	\$45.00	\$9,000.00	200.00		9,000.00	\$0.00		\$9,000.00	100%	\$0.00	\$450.00
7	1" SP 9.5 ASPHALT W/ TACK COAT 0.07 GALLON/SY	472	TON	\$247.50	\$116,820.00	472.00		116,820.00	\$0.00		\$116,820.00	100%	\$0.00	\$5,841.00
8	INSTALL NEW TYPE D CURBING	1500	FT	\$70.00	\$105,000.00	1,500.00		105,000.00	\$0.00		\$105,000.00	100%	\$0.00	\$5,250.00
9	LAYOUT AND STRIPE PARKING LOT	1	LS	\$16,185.00	\$16,185.00	1.00		16,185.00	\$0.00		\$16,185.00	100%	\$0.00	\$809.25
10	REPLACE BROKEN WHEELSTOPS	6	EA	\$90.00	\$540.00	6.00		540.00	\$0.00		\$540.00	100%	\$0.00	\$27.00
11	INSTALL ADA DETECTABLE WARNING MATS	16	LS	\$335.00	\$5,360.00	16.00		5,360.00	\$0.00		\$5,360.00	100%	\$0.00	\$268.00
12	CO3 REPLACE BROKEN WHEELSTOPS	126	EA	\$90.00	\$11,340.00	126.00		11,340.00	\$0.00		\$11,340.00	100%	\$0.00	\$567.00
13	CO4 IRRIGATION MODIFICATIONS	1.00	LS	\$2,465.00	\$2,465.00	1.00		2,465.00	\$0.00		\$2,465.00	100%	\$0.00	\$123.25
14	CO5 INSTALL NEW TYPE D CURBING	141	FT	\$70.00	\$9,870.00	141.00		9,870.00	\$0.00		\$9,870.00	100%	\$0.00	\$493.50
<b>HERNANDO COUNTY SHERIFF EOC LOT</b>														
1	PERMITTING AND MOBILIZATION	1	LS	\$9,500.00	\$9,500.00	1.00		9,500.00	\$0.00		\$9,500.00	100%	\$0.00	\$475.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$3,500.00	\$3,500.00	1.00		3,500.00	\$0.00		\$3,500.00	100%	\$0.00	\$175.00
3	REMOVAL OF WHEEL STOPS, PRESSURE WASH, RE-INSTALL AND REPLACE PINS (CLEARING AND GROBBING) SAW CUTTING, CONCRETE REMOVAL, CURBING, MILLING, ASPHALT REMOVAL AND CLEARING AND REMOVAL OF DIRT &	1	LS	\$17,150.00	\$17,150.00	1.00		17,150.00	\$0.00		\$17,150.00	100%	\$0.00	\$857.50
4	(POT HOLES) REPAIR AND RE-GRADE	1	LS	\$39,460.00	\$39,460.00	1.00		39,460.00	\$0.00		\$39,460.00	100%	\$0.00	\$1,973.00
5	(POT HOLES) REPAIR AND RE-GRADE	50	SF	\$40.00	\$2,000.00	50.00		2,000.00	\$0.00		\$2,000.00	100%	\$0.00	\$100.00
6	1" SP 9.5 ASPHALT W/ TACK COAT 0.07 GALLON/SY	930	TON	\$215.00	\$199,950.00	930.00		199,950.00	\$0.00		\$199,950.00	100%	\$0.00	\$9,997.50
7	LAYOUT AND STRIPE PARKING LOT	1	LS	\$7,500.00	\$7,500.00	1.00		7,500.00	\$0.00		\$7,500.00	100%	\$0.00	\$375.00
8	REPLACE BROKEN WHEELSTOPS	10	EA	\$90.00	\$900.00	10.00		900.00	\$0.00		\$900.00	100%	\$0.00	\$45.00
9	INSTALL ADA DETECTABLE WARNING MATS	5	LS	\$335.00	\$1,675.00	5.00		1,675.00	\$0.00		\$1,675.00	100%	\$0.00	\$83.75
10	INSTALL NEW TYPE D CURBING	225	LF	\$78.00	\$16,875.00	225.00		16,875.00	\$0.00		\$16,875.00	100%	\$0.00	\$843.75
11	PERFORMANCE BOND	1	LS	\$3,225.00	\$3,225.00	1.00		3,225.00	\$0.00		\$3,225.00	100%	\$0.00	\$161.25
12	CO6 REPLACE BROKEN WHEELSTOPS	2	EA	\$90.00	\$180.00	2.00		180.00	\$0.00		\$180.00	100%	\$0.00	\$9.00
13	CO7 PROFILE MILLING TO IMPROVE DRAINAGE	1	LS	\$3,390.00	\$3,390.00	1.00		3,390.00	\$0.00		\$3,390.00	100%	\$0.00	\$169.50
14	CO8 SP-9.5 ASPHALT LEVELING	45	TON	\$215.00	\$9,675.00	45.00		9,675.00	\$0.00		\$9,675.00	100%	\$0.00	\$483.75
15	CO9 REMOVE PAVEMENT FOR GOD	1	LS	\$4,275.00	\$4,275.00	1.00		4,275.00	\$0.00		\$4,275.00	100%	\$0.00	\$213.75
16	C10 BLACKOUT ARROW	1	LS	\$600.00	\$600.00	1.00		600.00	\$0.00		\$600.00	100%	\$0.00	\$30.00
16.00	<b>TOTALS</b>				<b>\$696,870.00</b>			<b>658,650.00</b>	<b>\$0.00</b>		<b>\$696,870.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$34,843.50</b>

# FINAL WAIVER & RELEASE OF LIEN

The undersigned lienor, upon receipt of \$ \_\_\_\_\_ 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:

HERNANDO COUNTY SHERIFF EOC LOT  
OWNER: HERNANDO COUNTY  
(SUPERIOR PROJECT NO. 232018)

Dated on July 19<sup>th</sup>, 2024

LINOS& SIGNS  
Company

[Signature]  
Signature

Samuel BANISTER  
Printed Name

DIRECTOR  
Title

STATE OF FL  
COUNTY OF PINELLAS

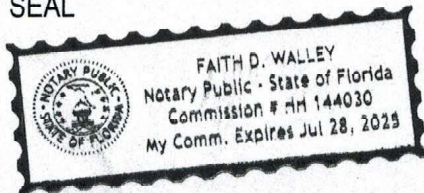
The foregoing instrument was acknowledged before me this 19<sup>th</sup> day of JULY

2024 by Samuel Banister, as the owner

of Linos& Signs a \_\_\_\_\_ corporation, on behalf of the corporation.

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

SEAL



[Signature]  
Notary Signature  
Faith Walley  
Notary printed name



# Superior Asphalt, Inc.

April 19th, 2024

Sam Burdin  
Hernando County Facilities  
1525 E Jefferson St,  
Brooksville, FL 34601

Re: 23-ITB00307/TC Hernando County Westside Government Center & Sherriff's  
Office, Substantial Completion

Contract No: 23-ITB00307/TC  
County: Hernando  
Project Description: Parking Lot Restoration Projects

Dear Mr. Burdin,

Please be advised that Superior Asphalt, Inc. is writing to advise notice of Substantial Completion on, 23-ITB00307/TC, Hernando County Parking Lot Restoration Projects has been achieved on Friday, April 19<sup>th</sup>.

Please let us know if you have any questions or concerns.

Regards,

SUPERIOR ASPHALT, INC.

Dylan Teasdale, General Manager

# FINAL WAIVER & RELEASE OF LIEN

The undersigned lienor, upon receipt of \$ 70.00 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:

HERNANDO COUNTY SHERIFF EOC LOT  
OWNER: HERNANDO COUNTY  
(SUPERIOR PROJECT NO. 232018)

Dated on July 17<sup>th</sup>, 2024

Circuit Company of Lady Lake Inc  
Company

DMB  
Signature

Donald M Bryant  
Printed Name

President  
Title

STATE OF Florida  
COUNTY OF Marion

The foregoing instrument was acknowledged before me this 17<sup>th</sup> day of July

2024 by Donald M. Bryant, as the President

of Circuit Company of Lady Lake Inc a \_\_\_\_\_ corporation, on behalf of the corporation.

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

SEAL



STEPHANIE JENNINGS  
Commission # HH 522152  
Expires April 29, 2028

Stephanie Jennings  
Notary Signature  
Stephanie Jennings  
Notary printed name

**Labor Finders**  
**P.O. Box 271508**  
**Tampa, FL 33688-1508**  
**(813) 932-2570/Fax (813) 932-2821**

**Final Release of Lien**

The undersigned lienor, in consideration of the sum of \$10.00 releases its lien and right to claim a lien for labor services or materials furnished to Superior Asphalt, Inc. on the job of Hernando County Board of County Commissioners the following described property:

ITB NO 23-ITB00307/TC  
Parking Lot Restoration Project  
Brooksville, FL.

This release does not cover any retention or labor, services, or materials furnished after the date specified, and specifically excludes the following invoice(s): NA.

Lienor's Name: Garyjames, Inc.dba Labor Finders

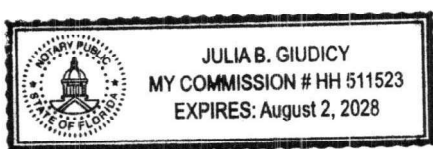
Address: PO Box 271508  
Tampa, FL 33688-1508

By: *Sydney Talent*  
Print Name: Sydney Talent  
Title: Mgr

STATE OF: Florida  
COUNTY OF: Hernando

The foregoing instrument was acknowledged before me this 19<sup>th</sup> day of September, 2024.

He/She is personally known  
 He/She has produced \_\_\_\_\_ as identification.



*Julia B. Giudicy*  
Notary Public





## 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](http://www.HernandoCounty.us)

### HERNANDO COUNTY CERTIFICATE OF FINAL COMPLETION

September 13, 2024

Superior Asphalt, Inc. c/o Dylan Teasdale  
(via email: [dteasdale@superiorasphaltinc.net](mailto:dteasdale@superiorasphaltinc.net))  
(via post)  
P.O. Box 2489  
Oneco, Florida 34264

Re: Certificate of Completion  
Westside government center & Sheriffs/EOC parking lot restoration

Hernando County Department of Public Works Facilities Division is in agreement to present this certification of final completion to Superior Asphalt Inc. for Westside government center & Sheriffs/EOC parking lot restoration project. The one-year warranty period will be effective beginning May 21, 2024.

Please submit the following items for processing final payment within the next thirty (30) days:

1. Final Retainage pay Application
2. Final change order
3. Final Release of Liens from contractor
4. Final Release of Liens from sub-contractors
5. Contractors Warranty
6. Sub-contractors Warranty
7. Consent of Surety
8. NPDES NOT

Once Hernando County Department of Public Works Facilities Division receives all original required items listed above, the Hernando County Procurement Department will proceed with acquiring final approval from board of County Commissioners to process the final payment.

Thank you for your participation in completing the Westside government & Sheriffs/EOC Parking lot restoration project. If you have any question concerning the above, please call our office at (352) 754-4029

Sincerely

Sam Burdin

Pc via email: Charlene Elliott Finance Specialist  
Craig Becker Facilities Manager  
Carla Rossiter-Smith Chief Procurement Officer  
Scott Herring Public Works Director/County Engineer



# Superior Asphalt, Inc.

May 21<sup>st</sup>, 2024

Sam Burdin  
Hernando County Facilities  
1525 E Jefferson St,  
Brooksville, FL 34601

Re: 23-ITB00307/TC Hernando County Westside Government Center & Sherriff's  
Office, Final Completion

Contract No: 23-ITB00307/TC  
County: Hernando  
Project Description: Parking Lot Restoration Projects


Dear Mr. Burdin,

Please be advised that Superior Asphalt, Inc. is writing to advise notice of Final  
Completion on, 23-ITB00307/TC, Hernando County Parking Lot Restoration Projects  
has been achieved on Tuesday, May 21<sup>st</sup>, 2024.

Please let us know if you have any questions or concerns.

Regards,

SUPERIOR ASPHALT, INC.



Dylan Teasdale, General Manager



## 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](http://www.HernandoCounty.us)

### FINAL INSPECTION RESULTS

**TO:** Fran Hallet, Procurement Coordinator

**FROM:** Sam Burdin  
Project Manager

**DATE:** September 13, 2024

**SUBJECT:** **23-ITB00307 Westside government center & Sheriffs/EOC Parking lot Restoration**

The Westside government center and Sheriffs/EOC parking lot restoration is now completed. A final walk-through inspection of project was completed and no discrepancy were found.

A handwritten signature in black ink, appearing to read "Sam Burdin", is written over a faint, light blue circular watermark.

SB

Pc via email: Charlene Elliott Finance Specialist  
Craig Becker Facilities Manager  
Carla Rossiter-Smith Chief Procurement Officer  
Scott Herring Public Works Director/County Engineer



# Superior Asphalt, Inc.

May 21<sup>st</sup>, 2024

Sam Burdin  
Hernando County Facilities  
1525 E Jefferson St,  
Brooksville, FL 34601

Re: 23-ITB00307/TC Hernando County Westside Government Center & Sherriff's  
Office, Warranty Letter

Contract No: 23-ITB00307/TC  
County: Hernando  
Project Description: Parking Lot Restoration Projects

Dear Mr. Burdin,

Please be advised that Superior Asphalt, Inc. is writing to advise notice of Warranty commencement on, 23-ITB00307/TC, Hernando County Parking Lot Restoration Projects, beginning on May 21<sup>st</sup>, 2024. As per the ITB, section 10.7, Warranty will be in effect for a 12 month period.

Please let us know if you have any questions or concerns.

Regards,

SUPERIOR ASPHALT, INC.



Dylan Teasdale, General Manager



P.O. Box 1622  
Lady Lake, Florida 32158  
Phone: (352) 821-4800  
Fax: (352) 821-4840

February 6, 2024

Superior Asphalt Inc  
PO BOX 2489  
Oneco, FL 34264

RE: Hernando County Office Complex

Attn: Greg Wasson & Randy Demar:

This letter is to certify that Curb It Company will warrantee the "D" Style Trench Curb we completed on this project for five years for normal wear and tear wear. Feel free to pass this letter on to Hernando County along with my personal cell phone number so if there is a problem they can contact me directly on this project. Should you have any other questions or concerns feel free to contact us, thank you and enjoy your day,

Sincerely,

A handwritten signature in black ink, appearing to read "D. Bryant", with a long horizontal stroke extending to the right.

Donald Bryant  
President  
Curb It Company of Lady Lake Inc  
Cell Phone 352-267-4629



# NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER NOTICE OF TERMINATION (RULE 62-621.300(6), F.A.C.)

You must use this form to terminate coverage under the Generic Permit for Stormwater Discharge from Large and Small Construction Activities provided in subsection 62-621.300(4), F.A.C., the Multi-Sector Generic Permit for Stormwater Discharge Associated with Industrial Activity provided in subsection 62-621.300(5), F.A.C. as well as the conditional exclusion for “no exposure” of industrial activities and materials to stormwater provided in paragraph 62-620.100(2)(o), F.A.C.

All information provided on this form shall be typed or printed in ink.

### I. TERMINATION INFORMATION:

A. Facility ID/Project Number:    FLR10WJ65	
B. Reason for Termination:    Check all that apply: PROJECT COMPLETE	
<input type="checkbox"/>	No longer operator of the facility/project.
<input checked="" type="checkbox"/>	Final stabilization criteria is met and all stormwater discharges associated with construction activity including dewatering operations have ceased <b>(for construction activity only)</b> .
<input type="checkbox"/>	All stormwater discharges associated with industrial activity have ceased <b>(for industrial activity only)</b> .
<input type="checkbox"/>	No longer meet the condition of “no exposure” <b>(for industrial activity only)</b> .

### II. OPERATOR INFORMATION:

A. Operator Name:    Superior Asphalt, Inc		
B. Address:            PO Box 2489		
C. City:    Oneco	D. State: FL	E. Zip Code: 34264 2489
F. Responsible Authority:    Dylan Teasdale		G. Responsible Authority’s Phone No.: (941) 725-1084
H. Responsible Authority’s E-mail Address:    dteasdale@superiorasphaltinc.n		I. Responsible Authority’s Fax No.:

### III. FACILITY/PROJECT INFORMATION:

A. Name:                Westside Government Center Office Parking Lot Paving		
B. Address/Location: 7405 Forest Oaks Blvd		
C. City:                Spring Hill	D. State: FL	E. Zip Code: 34606 2449
F. County:              Hernando		

**IV. CERTIFICATION<sup>1</sup>:**

I certify under penalty of law that all stormwater discharges associated with industrial or construction activity from the identified facility or project that are authorized by the referenced State of Florida generic permit have been eliminated; the facility no longer meets the conditional exclusion for “no exposure” outlined in paragraph 62-620.100(2)(o), F.A.C.; or that I am no longer the operator of the facility or project. I understand that by submitting this Notice of Termination, I am no longer authorized to discharge stormwater associated with industrial or construction activity under a generic permit, and that discharging pollutants in stormwater associated with industrial or construction activity to surface waters of the State is unlawful unless authorized by a permit issued pursuant to Section 403.0885, F.S. I also understand that the submittal of this Notice of Termination does not release an operator from liability for any violations of their generic permit or conditional exclusion for “no exposure” from NPDES stormwater permitting for industrial activities.

Responsible Authority Name and Official Title (Type or Print):
Dylan Teasdale, General Manager

*Dylan Teasdale*

April 22, 2024

Responsible Authority Signature: \_\_\_\_\_

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

<sup>1</sup> Signatory requirements are contained in Rule 62-620.305, F.A.C.

**INSTRUCTIONS – DEP FORM 62-621.300(6)  
NPDES STORMWATER NOTICE OF TERMINATION (NOT)**

**Who May File an NOT:**

Permittees who presently are covered under the Generic Permit for Stormwater Discharge from Large and Small Construction Activities provided in subsection 62-621.300(4), F.A.C., the Multi-Sector Generic Permit for Stormwater Discharge Associated with Industrial Activity provided in subsection 62-621.300(5), F.A.C. or the conditional exclusion for “no exposure” of industrial activities and materials to stormwater provided in paragraph 62-620.100(2)(o), F.A.C. shall submit a Notice of Termination (NOT) when their facility or project no longer has any stormwater discharges associated with industrial activity as defined in Rule 62-620.200 F.A.C.; stormwater discharge associated with construction activity as defined in DEP Document 62-621.300(4)(a); no longer meets the condition of “no exposure” defined in paragraph 62-620.100(2)(o), F.A.C.; or when they are no longer the operator of the facility or project.

For construction activities, elimination of all stormwater discharges associated with industrial activity occurs when disturbed soils at the construction site have been finally stabilized and temporary erosion and sediment control measures have been removed or will be removed at an appropriate time, and all stormwater discharges associated with construction activity from the construction site that are authorized under the generic permit have been eliminated. Final stabilization means that all soil-disturbing activities at the site have been completed and that a uniform (e.g., evenly distributed, without large bare areas) perennial vegetative cover with a density of at least 70% for all unpaved areas and areas not covered by permanent structures has been established, or equivalent permanent stabilization measures (e.g., geotextiles) have been employed.

**Where to File an NOT:**

**The Department encourages the electronic submission of NOTs through the NPDES Stormwater Program’s electronic permitting application, available at <http://www.fldepportal.com/go/>.** As an alternative, NOTs may be submitted by paper copy to the following address:

NPDES Stormwater Notices Center, MS #3585  
Florida Department of Environmental Protection  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

**Permit Fee:**

There is no application fee for submitting a NOT.

**Additional Notification:**

If stormwater associated with industrial or construction activity discharged to a Municipal Separate Storm Sewer System (MS4), a copy of the completed NOT shall be provided to the operator of the MS4.

For construction activities, if other contractors/subcontractors are covered under the permittee’s Notice of Intent (NOI) and/or Stormwater Pollution Prevention Plan (SWPPP), a copy of the completed NOT shall be provided to each additional contractor/subcontractor known to the permittee to be covered or claiming coverage under the permittee’s NOI and/or SWPPP. Contractors/subcontractors claiming coverage under a permittee’s NOI must assure proper permit coverage for the duration of their regulated activity. Failure of the permittee to provide a copy of the NOT as provided herein shall not relieve the contractor/subcontractor relying upon the permittee’s NOI from the required permit coverage or any potential enforcement action arising from the regulated activity.

**Part I – Termination Information:**

Item A.: Enter the DEP Facility ID/Project Number for the facility/project.

Item B.: Indicate the reason for termination of coverage by check the appropriate box.

**Part II – Operator Information:**

Item A.: Provide the legal name of the entity (operator) to which coverage was granted.

Items B. – E.: Provide the complete mailing address of the operator, including city, state and zip code.

Items F. – G.: Provide the name and telephone number (including area code) of the person authorized to submit this NOT on behalf of the operator. This must be the same person as indicated in the certification in Part IV.



Items H.-I.: Provide the email address and fax number (including area code) of the person authorized to submit this NOT on behalf of the operator.

**Part III – Facility/Project Information:**

Items A. – E.: Enter the official or legal name and complete street address, including city, state and zip code of the facility/project site. Do not provide a P.O. Box number as the street address. If the facility/project lacks a street address, describe the location (e.g., intersection of State Road 1 and Smith Street).

Item F.: Enter the county in which the facility/project site is located.

**Part IV – Certification:**

Type or print the name and official title of the person signing the certification. Sign and date the certification.

Section 403.161, F.S., provides severe penalties for submitting false information on this NOT or any reports or records required by a permit. There are both civil and criminal penalties for submitting false information.

Rule 62-620.305, F.A.C., requires that the NOT be signed as follows:

- A. For a corporation, by a responsible corporate officer as described in Rule 62-620.305, F.A.C.;
- B. For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- C. For a municipality, state, federal or other public facility, by a principal executive officer or elected official.



# NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER NOTICE OF TERMINATION (RULE 62-621.300(6), F.A.C.)

You must use this form to terminate coverage under the Generic Permit for Stormwater Discharge from Large and Small Construction Activities provided in subsection 62-621.300(4), F.A.C., the Multi-Sector Generic Permit for Stormwater Discharge Associated with Industrial Activity provided in subsection 62-621.300(5), F.A.C. as well as the conditional exclusion for “no exposure” of industrial activities and materials to stormwater provided in paragraph 62-620.100(2)(o), F.A.C.

All information provided on this form shall be typed or printed in ink.

### I. TERMINATION INFORMATION:

A. Facility ID/Project Number:    FLR10WJ72	
B. Reason for Termination:    Check all that apply: PROJECT COMPLETE	
<input type="checkbox"/>	No longer operator of the facility/project.
<input checked="" type="checkbox"/>	Final stabilization criteria is met and all stormwater discharges associated with construction activity including dewatering operations have ceased <b>(for construction activity only)</b> .
<input type="checkbox"/>	All stormwater discharges associated with industrial activity have ceased <b>(for industrial activity only)</b> .
<input type="checkbox"/>	No longer meet the condition of “no exposure” <b>(for industrial activity only)</b> .

### II. OPERATOR INFORMATION:

A. Operator Name:    Superior Asphalt, Inc		
B. Address:            PO Box 2489		
C. City:    Oneco	D. State: FL	E. Zip Code: 34264 2489
F. Responsible Authority:    Dylan Teasdale		G. Responsible Authority’s Phone No.: (941) 725-1084
H. Responsible Authority’s E-mail Address:    dteasdale@superiorasphaltinc.n		I. Responsible Authority’s Fax No.:

### III. FACILITY/PROJECT INFORMATION:

A. Name:                Hernando County Sheriff Office Parking Lot Paving		
B. Address/Location: 18900 Cortez Blvd		
C. City:                Brooksville	D. State: FL	E. Zip Code: 34601 3027
F. County:              Hernando		

**IV. CERTIFICATION<sup>1</sup>:**

I certify under penalty of law that all stormwater discharges associated with industrial or construction activity from the identified facility or project that are authorized by the referenced State of Florida generic permit have been eliminated; the facility no longer meets the conditional exclusion for “no exposure” outlined in paragraph 62-620.100(2)(o), F.A.C.; or that I am no longer the operator of the facility or project. I understand that by submitting this Notice of Termination, I am no longer authorized to discharge stormwater associated with industrial or construction activity under a generic permit, and that discharging pollutants in stormwater associated with industrial or construction activity to surface waters of the State is unlawful unless authorized by a permit issued pursuant to Section 403.0885, F.S. I also understand that the submittal of this Notice of Termination does not release an operator from liability for any violations of their generic permit or conditional exclusion for “no exposure” from NPDES stormwater permitting for industrial activities.

Responsible Authority Name and Official Title (Type or Print):
Dylan Teasdale, General Manager

*Dylan Teasdale*

April 22, 2024

Responsible Authority Signature: \_\_\_\_\_

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

<sup>1</sup> Signatory requirements are contained in Rule 62-620.305, F.A.C.

**INSTRUCTIONS – DEP FORM 62-621.300(6)  
NPDES STORMWATER NOTICE OF TERMINATION (NOT)**

**Who May File an NOT:**

Permittees who presently are covered under the Generic Permit for Stormwater Discharge from Large and Small Construction Activities provided in subsection 62-621.300(4), F.A.C., the Multi-Sector Generic Permit for Stormwater Discharge Associated with Industrial Activity provided in subsection 62-621.300(5), F.A.C. or the conditional exclusion for “no exposure” of industrial activities and materials to stormwater provided in paragraph 62-620.100(2)(o), F.A.C. shall submit a Notice of Termination (NOT) when their facility or project no longer has any stormwater discharges associated with industrial activity as defined in Rule 62-620.200 F.A.C.; stormwater discharge associated with construction activity as defined in DEP Document 62-621.300(4)(a); no longer meets the condition of “no exposure” defined in paragraph 62-620.100(2)(o), F.A.C.; or when they are no longer the operator of the facility or project.

For construction activities, elimination of all stormwater discharges associated with industrial activity occurs when disturbed soils at the construction site have been finally stabilized and temporary erosion and sediment control measures have been removed or will be removed at an appropriate time, and all stormwater discharges associated with construction activity from the construction site that are authorized under the generic permit have been eliminated. Final stabilization means that all soil-disturbing activities at the site have been completed and that a uniform (e.g., evenly distributed, without large bare areas) perennial vegetative cover with a density of at least 70% for all unpaved areas and areas not covered by permanent structures has been established, or equivalent permanent stabilization measures (e.g., geotextiles) have been employed.

**Where to File an NOT:**

**The Department encourages the electronic submission of NOTs through the NPDES Stormwater Program’s electronic permitting application, available at <http://www.fldepportal.com/go/>.** As an alternative, NOTs may be submitted by paper copy to the following address:

NPDES Stormwater Notices Center, MS #3585  
Florida Department of Environmental Protection  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

**Permit Fee:**

There is no application fee for submitting a NOT.

**Additional Notification:**

If stormwater associated with industrial or construction activity discharged to a Municipal Separate Storm Sewer System (MS4), a copy of the completed NOT shall be provided to the operator of the MS4.

For construction activities, if other contractors/subcontractors are covered under the permittee’s Notice of Intent (NOI) and/or Stormwater Pollution Prevention Plan (SWPPP), a copy of the completed NOT shall be provided to each additional contractor/subcontractor known to the permittee to be covered or claiming coverage under the permittee’s NOI and/or SWPPP. Contractors/subcontractors claiming coverage under a permittee’s NOI must assure proper permit coverage for the duration of their regulated activity. Failure of the permittee to provide a copy of the NOT as provided herein shall not relieve the contractor/subcontractor relying upon the permittee’s NOI from the required permit coverage or any potential enforcement action arising from the regulated activity.

**Part I – Termination Information:**

Item A.: Enter the DEP Facility ID/Project Number for the facility/project.

Item B.: Indicate the reason for termination of coverage by check the appropriate box.

**Part II – Operator Information:**

Item A.: Provide the legal name of the entity (operator) to which coverage was granted.

Items B. – E.: Provide the complete mailing address of the operator, including city, state and zip code.

Items F. – G.: Provide the name and telephone number (including area code) of the person authorized to submit this NOT on behalf of the operator. This must be the same person as indicated in the certification in Part IV.

Items H.-I.: Provide the email address and fax number (including area code) of the person authorized to submit this NOT on behalf of the operator.

**Part III – Facility/Project Information:**

Items A. – E.: Enter the official or legal name and complete street address, including city, state and zip code of the facility/project site. Do not provide a P.O. Box number as the street address. If the facility/project lacks a street address, describe the location (e.g., intersection of State Road 1 and Smith Street).

Item F.: Enter the county in which the facility/project site is located.

**Part IV – Certification:**

Type or print the name and official title of the person signing the certification. Sign and date the certification.

Section 403.161, F.S., provides severe penalties for submitting false information on this NOT or any reports or records required by a permit. There are both civil and criminal penalties for submitting false information.

Rule 62-620.305, F.A.C., requires that the NOT be signed as follows:

- A. For a corporation, by a responsible corporate officer as described in Rule 62-620.305, F.A.C.;
- B. For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- C. For a municipality, state, federal or other public facility, by a principal executive officer or elected official.

CONSENT OF SURETY  
TO FINAL PAYMENT  
AIA G707 Document

Bond No. BDTO-211242-023

PROJECT: (Name, Address)  
Parking Lot Restoration Project

Brooksville, FL

TO: (Owner)

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

ARCHITECT'S PROJECT NO: ITB-23-ITB00307/TC

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)

Hernando County Board of County Commissioners, OWNER

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,

The Surety has hereunto set its hand this 8 day of August, 2024.

Witness: \_\_\_\_\_

*[Handwritten Signature]*

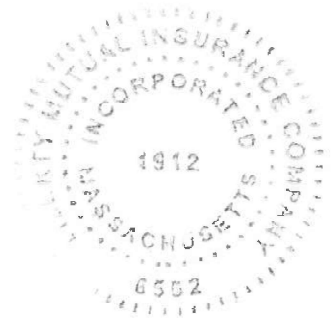
Liberty Mutual Insurance Company  
(Surety)

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

*[Handwritten Signature]*

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.

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

Certificate No: 8211150-964021

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; Ronald J. Hays; Paul A. Locascio; Joshua T. Morgan; Trava Ridlon; Rebekah F. Sharp; L. Dale Waldorff; K. Wayne Walker

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 8th day of January, 2024.



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.

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

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 8th day of January, 2024 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 Plymouth Meeting, 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.

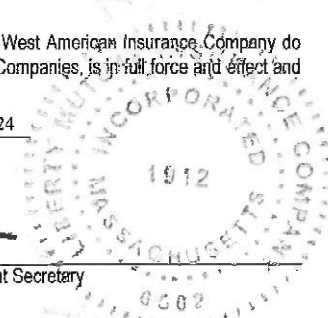
Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety 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.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 8 day of August, 2024



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



HERNANDO COUNTY CONSTRUCTION CONTRACT  
FINAL PAYMENT CHECKLIST

Bid No: \_\_\_\_\_ Project No: 23-ITB00307 Date: 9/13/2024

Contractor Name: Superior Asphalt

The following items have been secured by the Facilities department for the project known as Westside government center and sheriff/EOC parking lot resoration

Contract No: 23-ITB00307 and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$655,075.00 Final Contract Price (including all change orders): \$696,870.00

Performance Bond Increase Required: Yes  No

Date of Notice to Proceed: 1/8/2024 Amount of Liquidated Damages: \$0.00

Substantial Completion Time:\* 45 Calendar Days

Substantial Completion Time (including Change Orders):\* 4/22/ 2024 Calendar Days

Final Completion Time:\* 105 Calendar Days

Final Completion Time (including Change Orders):\* 5/21/2024 Calendar Days

Actual Substantial Completion Time:\* 4/19/2024 Calendar Days

Actual Final Completion Time (including Change Orders):\* 5/ 2/2024 Calendar Days

Completed		
Yes	No	
<u>X</u>	_____	1. All Punch List items completed <u>4/ 19/24</u> (Date).
<u>X</u>	_____	2. Warranties and Guarantees assigned to County.
<u>X</u>	_____	3. General one year warranty from Contractor <u>5/21/24</u> (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>4/19/2024</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. <u>9/13/24</u> (Date)
_____	<u>N/A</u>	12. DBE Participation Certification and justification letter from Contractor (If Applicable).



Completed		
Yes	No	
X		14. Release of Liens
X		15. Consent of Surety
	N/A	16. As-Built Documents (Signed and Sealed)
X		17. Vendor Performance Form _____
	N/A	18. Final Funding Agency Approval, if applicable
	N/A	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: 9/13/24

\* 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.: Facilities	Contract # and Description: 23-ITB00307 WSL. SO/EOC Parking lot Resto
----------------------------------	-----------------------------	--

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.

Fran Hallet

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	●
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	④	●
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
Professional conduct		④	⑤	⑥

Specific suggestions for improvement:

---



---



---



---

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

Quality work, willing to change schedule around as needed, Staff was very polite and easy to work with.

---



---



---

Evaluated by:

*[Signature]*                      9/17/24  
 Signature                                      Date

Reviewed by:

*Fran Hallet*                      9/16/2024  
 For Chief Procurement Officer                      Date