15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613 P 352.754.4037 ◆ F 352.754.4485 ◆ W www.HernandoCounty.us

MEMORANDUM

Date: June 28, 2022

To: Toni Brady, Chief Procurement Officer and Purchasing Manager

From: Mark Morgan, HCUD Project Engineer

CC: Richard C. Kirby IV P.E., HCUD Engineering Division Manager

Re: Ridge Manor WWTP Valve Replacement Final Pay

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

1. Final Pay Invoice

2. Final Payment Checklist

3. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Ridge Manor Valve Replacement Project.

Funding is available for the Final Pay Invoice in:

The final pay in the amount of \$21,534.39 is available in the following account:

Account #4121-07201-5304617 (Repair/Maintenance Sewer Plants)

If additional information is needed, please contact me.

Thank you,

Mark Morgan Project Engineer D: 352.754.4759



Final Invoice Invoice to complete P.O. 21001023

Rowland Inc.

6855 102nd Ave. N.

Pinellas Park, FL 33782

phone (727) 545-3815, toll free (855) 545-3815

fax (727) 546-8464, email postmaster@rowland-inc.com

INVOICE DATE May 9, 2022

INVOICE NUMBER 1378 - 2

TO

Mr. Mark Morgan

Hernando County Utilities

15365 Cortez Blvd.

Brooksville, FL 34613

PROJECT: Line Stop and Main Cleaning

@ Ridge Manor WWTP

Contract Number:

21001023

SALESPERSON	PAYMENT TERMS	RETAINAGE	
Kevin Rowland	net 30	None	

UANTITY	u/m	DESCRIPTION	UNIT PRICE	LINE TOTAL
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72.00	hrs	Foreman	68.00	4,896.00
15.00	hrs	Foreman (Overtime)	102.00	1,530.00
72.00	hrs	Equipment Operators	51.00	3,672.00
15.00	hrs	Equipment Operators (Overtime)	76.50	1,147.50
112.00	hrs	Pipe Layer / Tailman	46.00	5,152.00
30.00	hrs	Pipe Layer / Tailman (Overtime)	69.00	2,070.00
216.00	hrs	Laborers	42.00	9,072.00
45.00	hrs	Laborer (Overtime)	63.00	2,835.00
8.00	hrs	Truck Driver	30.00	240.00
3.00	hrs	Truck Driver (Overtime)	45.00	135.00
72.00	hrs	Foreman Pickup with hand tool	30.00	2,160.00
72.00	hrs	Job Truck with Tools	35.00	2,520.00
72.00	hrs	Track Hoe (to 100 HP)	90.00	6,480.00
72.00	hrs	Wheel Loader (to 150 HP)	65.00	4,680.00
11.00	hrs	Tractor Trailer (Transport)	20.00	220.00
	-45.45.616.416.416.416.416.416.416.416.416.416	Total Labor & Equipment		46,809.50
195-was weeks (11 kgs) at lawrat stad for	BE IT IT ITS LINK TO ANY MENT TO A PROPERTY OF	Materials, Rentals & Subcontractor	erin, etteringe (– et en rigering op rigeringen krigering krigering krigering krigering krigering krigering k	учения при в принципального принце в пр
a gestiones in tradition of control assessment con-	and a three of the section of the se	For Main Cleaning	or of a policy of a recognism of the second state of the second st	THE REPORT OF THE PROPERTY OF
4.00	ea	16" M.J. Solid Sleeve (LP) P401 lined	1,323.00	5,292.00
16.00	ea.	16" MegaLug for PVC w/ Accessories	281.14	4,498.24
20.00	lf	16" C900 DR 18 PVC Pipe (Green)	68.15	1,363.00
20.00	hrs	Pipeline Cleaning Subcontractor	245.00	4,900.00
1.00	week	Rental - Bypass Pumping	10,421.00	10,421.00
		For Line Stop & Gate Valve		gennaterineraterature ("audolygengadydgydgydgodyngad), ca
1.00	ea	16" M.J. Gate Valve	8,850.00	8,850.00
1.00	ea	Valve Box	150.00	150.00
4.00	ea	16" MegaLug for PVC w/ Accessories	367.30	1,469.20
20.00	lf	16" C900 DR 18 PVC Pipe (Green) Page 1 of 2	115.00	2,300.00





Invoice

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PROJECT: Line Stop and Main Cleaning

@ Ridge Manor WWTP

Contract Number:

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PAYMENT IEI	RETAINAGE
net 30	None
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RIPTION	UNIT PRICE LINE TOTAL
ī	net 30

QUANTITY	u/m	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	ea	16" M.J. Solid Sleeve (LP) P401 lined	1,691.38	1,691.38
5.00	су	Concrete	120.00	600.00
1.00	lş	16" Linestop	10,175.00	10,175.00
Sign of the state	disc destate statistic system e.g. i i successive programment i bland for equilibrité à l'a	Materials Subtotal		51,709.82
2017411000000000000000000000000000000000	ED TTERE ER WETTER TO THE COLUMN TO THE STATE OF THE COLUMN TO SERVE STATE OF THE SERVE S	7% Sales Tax	and the second of the second s	3,619.69
To propose process process process to the section of the section o	mana erm statister instruktionen i de, de er er en er	10% markup of Material and Subcontractors	AL THE NEW SERVICE AND A POWER ADMINISTRATION OF THE STREET AND AND ASSESSED.	5,532.95
Total Committee of the Second	account to the first and the second of the second s		AT THE LAW LAW A THROUGH TO SEE THE LAW AS A SECOND AS THE LAW AS A SECOND AS THE LAW AS A SECOND AS THE LAW A	60,862.46
ETSTANCE SEE STEEDE FOR ABRUM LEGISLING ON WEIGHT PARKET, LEGISLING ON THE CONTRACT OF THE CON			apovor 15 SAN NG BATTO, Whiteler of No. Nobel of the Fill and Addition of Management Adjusted Region of Andrews	gandehlades) kesindi i irdisa bibadaman madhasa bankanni kususendahle sidi.

Previous Invoice \$

86,137.57

Current Due \$

21,534.39

Rowland Inc. is a proud applicator of

over 20 years experience rehabilitating manholes with thousands of successful applications

THANK YOU FOR YOUR BUSINESS!

HERNANDO COUNTY CONSTRUCTION CONTRACT FINAL PAYMENT CHECKLIST

Bid No:			Project No: PO #21001023 Date: 6/28/22
Contrac	tor Name:	Rowlar	nd, Inc.
The follo		have been	n secured by the Utilities department for the project known as
Contract	t No: 18- ents.	P00031	1, and have been reviewed and found to comply with the requirements of the Contract
Original	Contract P	rice: <u>\$61</u>	,617.68 Final Contract Price (including all change orders): \$107,671.96
			Required: Yes No 🗸
Date of I	Notice to Pr	roceed: 9	/30/21 Amount of Liquidated Damages: N/A
	tial Comple		
			(including Change Orders):* N/A Calendar Days
Final Co	mpletion Ti	me:* 1/3	1/22 120 days Calendar Days
			ing Change Orders):* 8/29/22 330 days Calendar Days
Actual S	ubstantial (Completion	Time:* N/A Calendar Days
Actual F	inal Comple	etion Time	(including Change Orders):* 5/31/22 240 days Calendar Days
Comp	oleted		
Yes	No		F/04/00
X		1.	All Punch List items completed 5/31/22 (Date).
X		2.	Warranties and Guarantees assigned to County.
	N/A	3.	General one year warranty from Contractor (Effective Date).
	N/A	4.	Operation and Maintenance manuals for equipment and system.
	N/A	5.	Record drawings obtained.
	N/A	6.	County personnel trained on system and equipment operation.
	N/A	7.	Certificate of Occupancy or Compliance
	N/A	8.	Certificate of Substantial Completion* (Date)
	N/A	9.	Department's Final Inspection Report* when Applicable (Date)
	N/A	10.	Final Payment Certification and Affidavit from Contractor.
11	N/A	11.	Owner's Representative's Certificate of Final Inspection (Date)
	N/A	12.	DBE Participation Certification and justification letter from Contractor (If Applicable).

Comp	pleted				
Yes No					
	N/A	14.	Release of Liens		
	Consent of Surety				
-	N/A	16.	As-Built Documents (Signed and Sealed)		
Χ	3	17.	Vendor Performance Form		
	N/A	18.	Final Funding Agency Approval, if applicable		
	N/A	19.	Others: Specify:		
If No		ked to any	y of the above, explain here:		
	en e				
Signed:	Dep	· /	Director or Designee		
Date:	Date: 9/29/24				

* 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 EVAULATION Construction Projects

Vendor/Firm:	County Dept.:	Contract # and Description:
Rowland, Inc.	Utilities	18-P00031

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
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	Tuning Common		(2)	(3)	(4)	(•)
Knowledge and understanding of job scope			_	0	_	
Ability to comply with specifications			(2)	(3)	4	(
Speed and efficiency of work			2	3	•	(5)
Adequacy of manpower and crew mix			2	3	4	•
Quality of workmanship			2	3	4	•
Response to changes in scope, schedule, manpower			2	3	4	\odot
Ability to suggest innovative methods			2	3	4	\odot
Early identification of problems and timely resolution			2	3	4	\odot
Submission of updated and revised progress schedules			2	3	4	lacktriangle
Quality of supervision			2	3	4	•
Coordination and control of subcontractor(s)			2	3	4	\odot
Enforcement of safety procedures			2	(3)	4	\odot
Adherence to schedule			2	3	4	•
Adequacy of materials			2	3	4	
Storage of materials			2	3	4	\odot
Adequacy of housekeeping and site clean-up			2	3	4	•

Purchasing Form 13B (11/1/11)

HERNANDO COUNTY PURCHASING AND CONTRACTS VENDOR PERFORMANCE EVAULATION <u>Construction Projects</u>

Construction Phase Cont.	Rating Scale:	Poor	Average	Excellent
Cooperativeness		1 2	3 4	•
Professional conduct		1 2	3 4	O
Specific suggestions for improvemen	t:			
Would you recommend this contractor explain	or for another County project?	√Yes	□ No, plea	se
Evaluated by: Mark Morpon	Review	ed by:		
	estre Patt	uffall.	6/29/22	
Signature	Date Chief P	recurement Off	icer	Date