



Legislation Details (With Text)

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**Type:** Agenda Item      **Status:** Agenda Ready

**File created:** 1/17/2024      **In control:** Board of County Commissioners

**On agenda:** 2/13/2024      **Final action:**

**Enactment date:**      **Enactment #:**

**Title:** Final Close-Out of Contract With PAW Materials, Inc., d/b/a PAW Demolition for Spring Hill Water Reclamation Facility Demolition Project (Contract No. 23-C00051/GL; Amount: \$32,299.74)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Executed Contract 23-C00051, 2. Final Pay Packet

Date	Ver.	Action By	Action	Result
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**TITLE**

Final Close-Out of Contract With PAW Materials, Inc., d/b/a PAW Demolition for Spring Hill Water Reclamation Facility Demolition Project (Contract No. 23-C00051/GL; Amount: \$32,299.74)

**BRIEF OVERVIEW**

The Spring Hill Water Reclamation Facility Demolition Project was awarded by the Board on July 11, 2023, Doc Id. No. 12413, to PAW Materials, Inc., in the amount of \$646,541.00.

Change Order One (1) was for a decrease of \$11,115.00 due to the removal of work on bid not needed. There was no need for removal of gopher tortoises as none were found on site, decreasing the Contract by \$11,115.00 from \$646,541.00 to \$635,426.00.

The Final Contract amount is \$635,426.00 (PO No. 23001002).

The work has been completed and PAW Materials, Inc., has submitted its Final Pay Application No. Four (4) in the amount of \$32,299.74.

All releases properly include Hernando County. PAW Materials, Inc., has signed a release of lien. No additional notices of lien or claims of lien have been filed on the project.

**FINANCIAL IMPACT**

Funding in the amount of \$32,299.74 is available in the following accounts: Account No. 4111-07121-5304601 (HCUD Wastewater Operation Repairs & Maint-Bldg & Grd) in the amount of \$556.25 and Retainage Account No. 4111-2050217 (Retainage - PAW Materials, Inc.) in the amount of \$31,743.49.

**LEGAL NOTE**

The Board has the authority to act on this item pursuant to Chapter 125, Florida Statutes.

**RECOMMENDATION**

It is recommended the Board approve final pay Request No. Four (4) in the amount of \$32,299.74 to PAW Materials, Inc., to close out the Spring Hill Water Reclamation Facility Demolition Project under Contract No. 23-D00051/GL.

The final Contract amount is \$635,426.00, a decrease of \$11,115.00 from BOCC award.