



Legislation Details (With Text)

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Type: Agenda Item **Status:** Adopted
File created: 11/30/2023 **In control:** Board of County Commissioners
On agenda: 1/9/2024 **Final action:** 1/9/2024
Enactment date: **Enactment #:**
Title: Final Close-Out of Contract With Superior Asphalt, Inc., for Fort Dade Avenue Resurfacing Project (Contract No. 22-CG0088; Amount: \$59,752.25)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Approval - Item 12325, 2. Executed Contract 22-CG0088 Fort Dade Avenue Resurfacing Project, 3. Final Pay Request 2

Date	Ver.	Action By	Action	Result
1/9/2024	1	Board of County Commissioners	adopted	Pass

TITLE

Final Close-Out of Contract With Superior Asphalt, Inc., for Fort Dade Avenue Resurfacing Project (Contract No. 22-CG0088; Amount: \$59,752.25)

BRIEF OVERVIEW

Final Close-Out of Contract with Superior Asphalt, Inc., for Fort Dade Avenue from Cobb Road to US 98 Resurfacing SCOP awarded by the Board on June 27, 2023, Doc Id. No. 12325, to Superior Asphalt, Inc., in the amount of \$693,325.67.

Change Order One (1) was for field changes and adjustments, decreasing the contract by \$22,549.09 from the original amount of \$693,325.67 to \$670,776.58.

The Final Contract amount is \$670,776.58 (PO No. 23000946).

The work has been completed and Superior Asphalt, Inc., has submitted its Final Pay Application No. Two (2) in the amount of \$59,752.25.

All releases properly include Hernando County. Superior Asphalt, Inc., has signed a release of lien. All notices of lien or claims of lien have been released on this project.

FINANCIAL IMPACT

Funding in the amount of \$59,752.25 is available in the following accounts: Account No. 1022-2050237 (Addl LOGT 1-5 Gas Res Rds, Retainage- Superior Asphalt Inc.) in the amount of \$32,159.18 and Expense Account No.1022-03241-5616305 (Addl LOGT 1-5 Gas Res Rds., Impv- Pavement Mgt.) in the amount of \$27,593.07.

LEGAL NOTE

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

RECOMMENDATION

It is recommended the Board approve final pay Request No. Two (2) in the amount of \$59,752.25 to Superior Asphalt, Inc., to close out the Fort Dade Avenue from Cobb Road to US 98 resurfacing SCOP project under Contract No. 22-CG0088.

The Final Contract amount is \$670,776.58, a decrease of \$22,549.09 from BOCC award.