

20 North Main Street, Brooksville, FL 34601



# Legislation Details (With Text)

File #: 11765

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File created: 1/18/2023 In control: Board of County Commissioners

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**Title:** Final Close-Out of Contract With Goodwin Bros. Construction, Inc., for Concrete Work at Solid Waste

and Recycling Department West Convenience Center (Contract No. 19-R00007; Amount: \$15,233.08)

Sponsors:

Indexes:

Code sections:

Attachments: 1. BOCC Ratification Change Order 1, 2. Payreq#2, 3. BOCC Ratification Approved January 10 2023

Doc ID 11573

Date	Ver.	Action By	Action	Result
2/14/2023	1	Board of County Commissioners	adopted	Pass

### TITLE

Final Close-Out of Contract With Goodwin Bros. Construction, Inc., for Concrete Work at Solid Waste and Recycling Department West Convenience Center (Contract No. 19-R00007; Amount: \$15,233.08)

### **BRIEF OVERVIEW**

The Concrete Work at Solid Waste and Recycling Department West Convenience Center was awarded by the Board on December 14, 2021, Doc Id. No. 19083 to Goodwin Bros. Construction, Inc., in the amount of \$197,621.54. This project is Quote No. Fifty Eight (58) under Contract No. 19-R00007 Construction Services under \$200K.

Change Order No. One (1) was an addition of excavation of the swales, dock bumpers to protect the new concrete wall, repair of the metal chutes and a more stable loading ramp to replace the bin blocks. Ratification of Change Order No. One (1) (increase amount: \$107,040.00) was BOCC approved on January 10,2023, Doc Id No 11573, increasing the contract by \$107,040.00 from \$197,621.54 to \$304,661.54.

The final Contract amount is \$304,661.54 (PO No. 22000491).

The work has been completed and Goodwin Bros. Construction, Inc., has submitted its Final Pay application No. Two (2) in the amount of \$15,233.08.

### FINANCIAL IMPACT

Funding is available in the Expense Account No. 4471-2050067 Retainage in the amount of \$15,233.08.

#### **LEGAL NOTE**

File #: 11765, Version: 1

Legal Authority under F.S. Chapter 125.

## **RECOMMENDATION**

It is recommended the Board approve Final Pay Request No. Two (2) in the amount of \$15,233.08 to Goodwin Bros. Construction, Inc., to close out Contract No. 19-R00007-58 for West Convenience Center Concrete Project under Contract No. 19-R00007 Construction Services under \$200K.

The final Contract amount for this unit is \$304,661.54 a contract amounts increase to BOCC award of \$107,040.00.