



Legislation Details (With Text)

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Title: Final Close-Out of Contract With Goodwin Bros. Construction, Inc., for Spring Hill Drive at Suncoast Parkway West Interchange (Contract No. 19-R00007; Amount: \$11,536.38)

Sponsors:

Indexes:

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Attachments: 1. PayReq#2

Date	Ver.	Action By	Action	Result
1/24/2023	1	Board of County Commissioners	adopted	Pass

TITLE

Final Close-Out of Contract With Goodwin Bros. Construction, Inc., for Spring Hill Drive at Suncoast Parkway West Interchange (Contract No. 19-R00007; Amount: \$11,536.38)

BRIEF OVERVIEW

The Spring Hill Drive at Suncoast Parkway West Interchange project was awarded by the Board on June 28, 2022, Doc Id. No. 10560 to Goodwin Bros. Construction Inc., in the amount of \$82,036.00. This project is Quote No. Seventy-eight (78) under Contract No. 19-R00007 Construction Services under \$200K.

Change Order One (1) was to add 2" type FC Asphalt Paving Overlay, increasing the Contract by \$15,625.00 from \$82,036.00 to \$97,661.00.

Change Order Two (2) was for a reduction to actual materials used, decreasing the Contract by \$11,097.51 from \$97,661.00 to \$86,563.49.

The Final Contract amount is \$86,563.49 (PO No. 22000948).

The work has been completed and Goodwin Bros. Construction, Inc., has submitted its Final Pay Application No. Two (2) in the amount of 11,536.38.

FINANCIAL IMPACT

Funding in the amount of \$11,536.38 is available in the following accounts: Account No. 1022-03241 -5616305 LOGT 1-5 Gas Res Rds, Impv-Pavement Mgt in the amount of \$7,587.58 and Retainage Account No. 1022-2050067 LOGT 1-5 Gas Res Rds, Retainage - Goodwin Const in the amount of \$3,948.80.

LEGAL NOTE

Legal Authority under F.S. Chapter 125 (All releases properly include Hernando County).

RECOMMENDATION

It is recommended the Board approve final pay Request No. Two (2) in the amount of \$11,536.38 to Goodwin Bros. Construction, Inc., to close out Quote 78, Spring Hill Drive at Suncoast Parkway West Interchange under Contract No. 19-R00007 Construction Services under \$200K.

The final Contract amount is \$86,563.49, a Contract amount increase of \$4,527.49 over BOCC award.