



## Legislation Details (With Text)

**File #:** 10799  
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**File created:** 7/18/2022 **In control:** Board of County Commissioners  
**On agenda:** 8/9/2022 **Final action:** 8/9/2022  
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**Title:** Final Close-Out of Contract With Asphalt Millings, Inc., d/b/a AMI Recycling & Services for City Hall Bus Stop Improvements Project (Contract No. 21-CG0013/DK; Amount: \$67,719.27)  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Final Pay Request - Asphalt Millings, Inc.

Date	Ver.	Action By	Action	Result
8/9/2022	1	Board of County Commissioners	adopted	Pass

### TITLE

Final Close-Out of Contract With Asphalt Millings, Inc., d/b/a AMI Recycling & Services for City Hall Bus Stop Improvements Project (Contract No. 21-CG0013/DK; Amount: \$67,719.27)

### BRIEF OVERVIEW

The Brooksville City Hall Bus Stop Improvement project was awarded by the Board on July 13, 2021, Doc. Id. No. 18475 to Asphalt Millings, Inc., in the amount of \$67,719.27.

Change Order No. One (1) was a no-cost time extension due to supply chain delivery issues, extending the completion date 92 days for a final completion date of May 31, 2022.

Change Order No. Two (2) was a no-cost time extension to extend the Purchase Order (PO) to coincide with the Notice to Proceed. The date was extended from May 31, 2022, to August 13, 2022.

The Final Contract amount is \$67,719.27 (PO No. 21001085).

The work has been completed and Asphalt Millings, Inc., has submitted its Final Pay Application No. One (1) in the amount of \$67,719.27.

### FINANCIAL IMPACT

Funding in the amount of \$67,719.27 is available in the following: Expense Account No. 34009-5606303 Mass Transit-FTA Sec 5307, Improv-Transit Routes.

### 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. One (1) in the amount of \$67,719.27 to Asphalt Millings, Inc., to close out Contract No. 21-CG0013/DK for Brooksville City Hall Bus Stop Improvement.

The final Contract amount for this project is \$67,719.27, a Contract amount equal to BOCC award.