

Request for Change Order No. **1** **FINAL**

(Short Form)

Project Name:	Pump Station 016\Park Blvd Force Main to South Cross Bayou Replacement	County Project No.:	002160A
Project Owner:	Pinellas County	County's Bid No.:	189-0224-CP(JJ)
Project Contractor:	Southern Underground Industries, Inc.	Date:	10/3/2023
		Award Date:	November 12, 2019
		Notice to Proceed Date:	January 16, 2020
		Start of Contract Period:	January 31, 2020
		Contract Period: (Days)	450
		Liquidated Damages/Day	\$2,012.42

It is agreed to modify the Contract referred to above as follows:

Detailed Cost Increase Below

Item No.	Item and Description Changes	Change in Contract Price	Change in Contract Time
			Days
			Days
Difference Net		\$0.00	0 Days

Summary:	AMOUNT	DAYS		AMOUNT	DAYS
Original Agreement Amount:	\$15,278,275.00	450			
Change Order No. 1	\$13,405,195.48		Change Order No. 5	\$0.00	0
Change Order No. 2	\$0.00	0	Change Order No. 6	\$0.00	0
Change Order No. 3	\$0.00	0	Change Order No. 7	\$0.00	0
Change Order No. 4	\$0.00	0	Change Order No. 8	\$0.00	0
			TOTAL		

It is agreed to modify the Contract referred to above as follows:

Contract Price prior to this Change Order	Contract Time prior to this Change Order
\$15,278,275.00	450 Days April 24, 2021
Net Increase (Decrease) of this Change Order	Net Increase of this Change Order
\$1,873,079.52	892 Days
Revised Contract Price with all approved Change Orders	Revised Contract Time with all approved Change Orders
\$13,405,195.48	1342 Days October 3, 2023
Substantial Completion Date:	May 31, 2023
Final Completion Date:	October 3, 2023

The changes included in this Change Order are to be accomplished in accordance with the terms, stipulations and conditions of the original Contract as though included therein.

The Notice to Proceed (NTS) was issued to Southern Underground Industries (SUI) on January 31, 2020. The meter assembly installation within South Cross bayou Water Reclamation Facility (SCBWRF) was removed from the SUI contract and given to the contractor building the headworks at SCBWRF. The Horizontal Directional Drill (HDD) crossing Joe's Creek going into SCBWRF was relocated from Justin Court to 62nd Avenue N because of difficulty drilling from Justin Court. For 3 months, SUI was issued Liquidated Damages (LD's) in late 2021 for not performing work. The inter-tie between the new 36" force main and the old 36" and 20" force mains along 62nd Avenue N was delayed until August 2022 awaiting the headworks construction with the new 36" force main tie-in at the headworks which was completed April 7, 2022. The last major construction item was the installation of the 36" gate valve into the existing 36" force main east of pump station which was completed April 2023. The remaining work on the project was deficiency work that was a part of the punch list items.

Recommended for Approval by Pinellas County Utilities /Project Manager:

Dennis M Simpson

Date:

11/1/2023

Recommended for Approval by Pinellas County Utilities Division:

N Hancock

Date:

11/9/23

Distribution: _____ County _____ Contractor _____ Office _____ Field _____ Other _____

NOTICE TO PROCEED



Merry Celeste, CPPB
Division Director of Purchasing and Risk Management

DATE: January 16, 2020

TO: Southern Underground Industries, Inc.
Attn: Belseri Comerford, President
1454 S.W. 13th Court
Pompano Beach, FL 33069

SUBJECT: Pump Station 016\Park Blvd Force Main to South Cross Bayou Replacement
County PID No.: 002160A
Contract No.: 189-0224-CP(PLU)

Issued this date, January 16, 2020, is your Notice to Proceed with construction on the subject project in accordance with the terms set forth in the Contract. The total Contract amount is \$15,278,275.00 as awarded by the Pinellas County Board of County Commissioners on November 12, 2019.

You are hereby notified to commence work on or before January 31, 2020 and shall fully complete all work of said contract within four hundred and fifty (450) consecutive calendar days thereafter, or less. Therefore, the date of completion of all work is April 24, 2021. Please contact Paul Giuliani, Director, Construction Management Division at 727-453-3491 before beginning work.

All invoices shall be mailed to the attention of the Finance Division Accounts Payable, Board of County Commissioners Pinellas County, PO BOX 2438, Clearwater, FL 33757.

Receipt of this notice is hereby acknowledged by your signature on this original document. Please sign, date, and return it to Pamela Ulrich, Procurement Analyst Coordinator, Pinellas County Purchasing Department, 400 S. Fort Harrison Ave., 6th Floor, Clearwater, FL 33756.

ACCEPTANCE OF NOTICE

Notice to Proceed received this 16 day of January, 2020.

By: [Signature]
Contractor's Representative (Print)

Signature: [Signature]
Contractor's Authorized Representative

Title: Vp of Operations.

PLEASE ADDRESS REPLY TO:
400 South Ft. Harrison Avenue, Sixth Floor
Clearwater, Florida 33756
Phone: (727) 464-3311
FAX: (727) 464-3925
Website: www.pinellascounty.org/purchase



SECTION J – AFFIDAVIT OF RELEASE AND GUARANTEE

SECTION J - AFFIDAVIT OF RELEASE AND GUARANTEE:

STATE OF FLORIDA
COUNTY OF Broward

Before me, the undersigned authority, personally
appeared Belseri Comerford
who after being duly sworn, deposes and says:

All charges for labor, materials, supplies, lands, licenses and other expenses arising from

Bid Title: Pump Station 016\Park Blvd Force Main to South Cross Bayou Replacement (PID # 002160A), Bid No: 189-0224-CP (JJ) for which a lien or a demand against any payment bond might be filed, have been fully satisfied and paid or will be fully satisfied and paid promptly upon receipt of payment by the Contractor. The Contractor will fully indemnify, defend and save harmless the County from all demands, suits, actions, claims of lien or other charges filed or asserted against the County in connection with matters certified to herein.

On behalf of itself and its subcontractors, suppliers, material men, successors and assigns, the Contractor releases and waives all claims, demands, damages, costs and expenses, against the Board of County Commissioners of Pinellas County, relating in any way to the performance or payment of the above-numbered Agreement, for the period from the date of execution of the Agreement through and including the date of acceptance of Final Payment.

The Contractor is aware of contractual provisions for warranties and guarantees contained in the General Conditions of the above numbered Agreement, and acknowledges that those provisions shall have the same force and effect as if this Affidavit had not been executed, and understands that the County's remedies are not limited by same but are in addition to any other remedies provided by law.

This Affidavit is given in connection with the Contractors application for Final Payment.

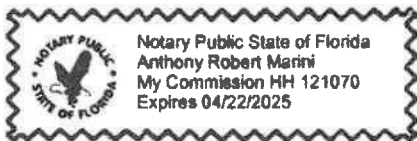
FURTHER AFFIANT SAYETH NAUGHT.

Southern Underground Industries
(Affiant)

STATE OF FLORIDA
COUNTY OF Broward

The foregoing instrument was acknowledged before me this

By Belseri Comerford who is personally known to me and/or has produced
As identification.



[Signature]
Signature of Person Taking Acknowledgement

Anthony Marini
Name of Acknowledger Types, Printed or Stamped

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

☐
☐
☐
☐
☐

AIA DOCUMENT G707 Bond #21BCSIE5829

PROJECT: Pump Station 016/Park Blvd Force Main to South Cross Bayou Replacement
(name, address)

TO (Owner)

Pinellas County Board of County Commissioners
14 S. Ft. Harrison
Clearwater, FL. 33756

ARCHITECT'S PROJECT NO: PID 002160A /Purchase Order #439683

CONTRACT FOR: Construction

CONTRACT DATE:

CONTRACTOR:

Southern Underground Industries, Inc.
794 S. Military Trail
Deerfield Beach, FL. 33442

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the SURETY COMPANY, (here insert name and address of Surety Company)

Hartford Fire Insurance Company
One Hartford Plaza, Hartford, CT. 06155-0001

on bond of CONTRACTOR, (here insert name and address of Contractor)

Southern Underground Industries, Inc.
794 S. Military Trail
Deerfield Beach, FL. 33442

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to OWNERS, (here insert name and address of Owner)

Pinellas County Board of County Commissioners
14 S. Ft. Harrison
Clearwater, FL. 33756

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this 7th September day of 2023

Surety Company Hartford Fire Insurance Company

Signature of Authorized Representative

Attest: As per Attached Power of Attorney
(Seal):

Title David T. Satine, Attorney-In-Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-11
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALTER SURETY GROUP INC
Agency Code: 21-213926

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
☐ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
☐ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited :**

Warren M. Alter, Jonathan A. Bursevich, David T. Satine of MIAMI LAKES, Florida

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone

Jessica Ciccone
My Commission HH 122280
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of September 7th, 2023.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

Pinellas County Public Works Construction



Payment Application Number: 27 -Final

Project Number: PID 002160A

Payment Period: 6/2/2023 to 7/25/2023

Work Order Number N/A

Project Title:

Purchase Order Number: 439683

OWNER:

CONTRACTOR:

BOARD OF COUNTY COMMISSIONERS

SOUTHERN UNDERGROUND INDUSTRIES, INC.

Pinellas County PW Finance

794 S Military Trail

14 S Ft. Harrison

Deerfield Beach, FL, 33442

Clearwater, FL 33756

CHANGE ORDER SUMMARY				PAYMENT SUMMARY	
CHANGE ORDER #	DATE APPROVED	ADDITIONS	DEDUCTIONS	Original Contract Amount	\$ 15,278,275.00
				Net Change by Change Order:	\$ -
				Contract Sum to Date:	\$ 15,278,275.00
				Total Completed to Date:	\$ 13,304,182.20
				Stored Materials to Install:	\$ 101,013.28
				TOTAL:	\$ 13,405,195.48
				Retainage Hold of 0%:	
				Total Earned Less Retainage:	\$ 13,405,195.48
TOTAL		\$ -	\$ -	Less Previous Payment:	\$ 12,713,533.56
NET CHANGE			\$ -	Current Payment Due:	\$ 691,661.93

APPLICATION FOR PAYMENT APPROVED
BY:

I CERTIFY THAT THE PAYMENT REQUESTED IS IN ACCORDANCE WITH THE TERMS OF THE CONTRACT DATED AND THAT PREVIOUS PAYMENTS HAVE BEEN USED TO PAY OBLIGATIONS FOR MATERIALS SUPPLIED AND WORK PERFORMED IN CONJUNCTION WITH THIS PROJECT. IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND IN CONSIDERATION OF **\$691,661.93**

PAID South Underground Industries RELEASES AND WAIVES FOR ITSELF AND ITS SUBCONTRACTORS, MATERIALMEN, SUCCESSORS AND ASSIGNS, ALL CLAIMS, DEMANDS, DAMAGES, COSTS AND EXPENSES WHETHER IN CONTRACT OR IN TORT. AGAINST THE BOARD OF COUNTY COMMISSIONERS COMMISSIONERS OF PINELLAS COUNTY (*OWNER*) RELATING IN ANY WAY TO THE PERFORMANCE OF THE AGREEMENT AGREEMENT BETWEEN CONTRACTOR AND OWNER FOR THE PERIOD

FROM 06/02/23 TO 07/25/23

PINELLAS COUNTY CONSTRUCTION MANAGEMENT	
Pinellas County Construction Management	Date
CONTRACTOR:	
 Project Manager	9/28/2023 Date

Item No.	Item Description	Quantity	Unit	Unit Value	Original Contract Amount	Completed Previous		Completed This Period		Stored Materials		Completed To Date		Balance in Contract Price (Increase/Decrease)
						Units	Value	Units	Value	Units	Value	Units	Value	
SS-333400-310-24RW	24" RWGV & Box	1.00	EA	\$21,000.00	1.00							1.00	\$	-
SS-333400-310-24PV	24" Plug Valve & Box	1.00	EA	\$14,000.00									\$	14,000.00
SS-333400-310-20RW	20" RWGV & Box	2.00	EA	\$16,000.00									\$	-
SS-333400-310-20PV	20" Plug Valve & Box	1.00	EA	\$13,000.00	1.00							1.00	\$	-
SS-333400-310-DRW0515	10" RWGV & Box	1.00	EA	\$2,700.00	-								\$	2,700.00
SS-333400-310-4DRV0515	4" RWGV & Box	1.00	EA	\$1,400.00	2.00							2.00	\$	-
SS-333400-310-4MAROS	4" ARV Assembly (Off-line)	10.00	EA	\$19,000.00	12.00							12.00	\$	-
SS-333400-310-4ARIL	4" ARV Assembly (In-line)	7.00	EA	\$18,000.00									\$	38,000.00
SS-333400-311-TV4236	42" x 36" Tapping Sleeve Valve & Box	1.00	EA	\$94,000.00	4.00							4.00	\$	-
SS-333400-311-TV3636	36" x 36" Tapping Sleeve Valve & Box	1.00	EA	\$89,000.00	1.00							1.00	\$	-
SS-333400-311-TV2020	20" x 20" Tapping Sleeve Valve & Box	1.00	EA	\$30,000.00	1.00							1.00	\$	-
SS-333400-311-TV2008	20" x 6" Tapping Sleeve Valve & Box	2.00	EA	\$11,000.00	-								\$	22,000.00
SS-333400-311-TV1010	10" x 10" Tapping Sleeve Valve & Box	1.00	EA	\$8,700.00	1.00							1.00	\$	-
SS-333400-311-TV0608	8" x 8" Tapping Sleeve Valve & Box	2.00	EA	\$7,600.00	2.00							2.00	\$	-
SS-333400-311-TV0004	4" x 4" Tapping Sleeve Valve & Box	1.00	EA	\$6,800.00	1.00							1.00	\$	-
SS-333400-311-L508	8" Line Stop	1.00	EA	\$13,000.00	-								\$	13,000.00
SS-333400-311-L520	20" Line Stop	2.00	EA	\$59,000.00	2.00							2.00	\$	-
SS-333400-311-L536	36" Line Stop	2.00	EA	\$22,000.00	1.00							1.00	\$	-
SS-4902-1000	Magnetic Wear & Slop Installation	1.00	LS	\$81,000.00	-								\$	81,000.00
	API Final Adjustment	1.00	LS	\$3,222.55								1.00	\$	-
	Lot Payment Adjustment Overlay	1.00	LS	\$5,355.95								1.00	\$	-
OTHER														
SS-999-0000	Uninspected Work	1,000.000000	EA	\$100										
ORIGINAL CONTRACT SUBTOTAL:				\$100	\$1,000.000.00	0.06								
CHANGE ORDERS (AS APPLICABLE AND APPROVED BY PINELLAS COUNTY UTILITIES)					\$15,276,275.00									
AWA 11	AWIA Change Order 11	1.00	LS	\$153,869.60	\$153,869.60	1.00								
AWA 12	AWIA Change Order 12	1.00	LS	\$149,975.12	\$149,975.12	1.00								
		-		\$0.00		-						1.00	\$	153,869.60
		-		\$0.00		-						1.00	\$	149,975.12
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		-		\$0.00		-						-	\$	-
SUBTOTAL CHANGE ORDERS APPROVED:				\$0.00	\$0.00	-							\$	-
Credit for Inspector holiday overtime			HR	-150	\$303,844.72								\$	303,844.72
Credit for Inspector weekend overtime			HR	-100	\$3,600.00	24.00							\$	3,600.00
Liquidated Damages			HR	-100	\$8,350.00	53.00							\$	8,350.00
					-\$145,019.02								\$	143,019.02
					\$13,026,314.48								\$	13,026,314.48
					\$15,582,119.72								\$	15,582,119.72
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					\$22,									

Contractor:
Southern Underground Industries, Inc
Project Description: Pinellas County New Redundant Force-main
SCHEDULE OF STORED MATERIALS

Pay Application No. 23
Pay Period: 8/1/2022 - 8/31/2022
Project Number PID 002160A

PAY ITEM No	VENDOR NAME	INVOICE NUMBER	MATERIAL DESCRIPTION	QTY (Billed)	PREVIOUS PERIODS		THIS PERIOD		REMAINING VALUE STORED MATERIAL		
					VALUE REC'D	VALUE USED	VALUE STORED AS OF LAST PMT	VALUE REC'D		VALUE USED	
SS-330-322-207-427P11	Core & Main	M415582	42" HDPE	600.00	\$	104,304.00	\$	-	\$		
		M455506	42" HDPE Pipe	600.00	\$	1,526.40	\$	-	\$		
		M175592	42" HDPE Pipe	600.00	\$	104,304.00	\$	-	\$		
		M188033	42" HDPE Pipe	1,000.00	\$	173,840.00	\$	-	\$		
		M175592	42" HDPE Pipe	1,000.00	\$	173,840.00	\$	-	\$		
		M415582	42" HDPE	200.00	\$	34,788.00	\$	-	\$		
		M213322	42" HDPE Pipe	200.00	\$	34,788.00	\$	-	\$		
		SUBTOTAL	4,000.00	\$	592,582.40	\$	592,582.40	\$	-	\$	
SS-333-400-304-36P0	Core & Main	M139916	36" Foremain	640.00	\$	66,533.19	\$	-	\$		
		M415582	36" Foremain, Unrestrained /ash-on PVC	640.00	\$	66,483.20	\$	-	\$		
		M1503131	36" Foremain, Unrestrained /ash-on PVC	640.00	\$	66,483.20	\$	-	\$		
		M1503131	36" Foremain, Unrestrained /ash-on PVC	640.00	\$	66,483.20	\$	-	\$		
		M162183	36" Foremain, Unrestrained /ash-on PVC	640.00	\$	66,483.20	\$	-	\$		
		M168965	36" Foremain, Unrestrained /ash-on PVC	640.00	\$	66,483.20	\$	-	\$		
		M226244	36" Foremain, Unrestrained /ash-on PVC	160.00	\$	16,620.80	\$	-	\$		
		M232106	36" Foremain, Unrestrained /ash-on PVC	83.104.00	\$	83,104.00	\$	-	\$		
SS-333-400-310-44AROS	Core & Main	M239197	36" Foremain, Unrestrained /ash-on PVC	83.104.00	\$	83,104.00	\$	-	\$		
		M244328	36" Foremain, Unrestrained /ash-on PVC	83.104.00	\$	83,104.00	\$	-	\$		
		M183569	36" Foremain, Unrestrained /ash-on PVC	480.00	\$	48,862.40	\$	-	\$		
		M183569	36" Foremain, Unrestrained /ash-on PVC	480.00	\$	48,862.40	\$	-	\$		
		M183569	36" Foremain, Unrestrained /ash-on PVC	480.00	\$	48,862.40	\$	-	\$		
		M183569	36" Foremain, Unrestrained /ash-on PVC	480.00	\$	48,862.40	\$	-	\$		
		M183569	36" Foremain, Unrestrained /ash-on PVC	480.00	\$	48,862.40	\$	-	\$		
		M183569	36" Foremain, Unrestrained /ash-on PVC	480.00	\$	48,862.40	\$	-	\$		
SS-333-400-304-36RW	Core & Main	M259617	36" FM Restrained PVC/DIP	960.00	\$	99,724.80	\$	-	\$		
		M259617	36" FM Restrained PVC/DIP	960.00	\$	99,724.80	\$	-	\$		
		M273151	36" FM Restrained PVC/DIP	800.00	\$	83,104.00	\$	-	\$		
		M273173	36" FM Restrained PVC/DIP	1,120.00	\$	116,345.60	\$	-	\$		
		M280300	36" FM Restrained PVC/DIP	800.00	\$	83,104.00	\$	-	\$		
		SUBTOTAL	4,540.00	\$	482,003.20	\$	418,324.76	\$	4,570.72	\$	59,107.72
		SUBTOTAL	2,457,430.83	\$	2,458,386.60	\$	83,470.04	\$	81,436.32	\$	22,741.60
		SUBTOTAL	2,457,430.83	\$	2,458,386.60	\$	83,470.04	\$	81,436.32	\$	22,741.60
SS-333-400-310-36RW	Core & Main	M000517	38" RWGV & Box	2.00	\$	70,480.00	\$	-	\$		
		M005885	38" RWGV & Box	1.00	\$	35,245.00	\$	-	\$		
		M246321	38" RWGV & Box	1.00	\$	32,860.00	\$	-	\$		
		M241015	38" RWGV & Box	2.00	\$	65,720.00	\$	-	\$		
		M308535	38" RWGV & Box	2.00	\$	65,720.00	\$	-	\$		
		SUBTOTAL	6.00	\$	310,050.00	\$	310,050.00	\$	-	\$	
		SUBTOTAL	6.00	\$	310,050.00	\$	310,050.00	\$	-	\$	
		SUBTOTAL	6.00	\$	310,050.00	\$	310,050.00	\$	-	\$	
SS-333-400-304-20RJ	Core & Main	M252988	20" Force Main, Restrained PVC or DI	320.00	\$	13,737.60	\$	1,585.37	\$	1,585.37	
		M267593	20" Force Main, Restrained PVC or DI	30.00	\$	1,287.90	\$	-	\$		
		SUBTOTAL	350.00	\$	15,025.50	\$	1,585.37	\$	-	\$	1,585.37
		SUBTOTAL	350.00	\$	15,025.50	\$	1,585.37	\$	-	\$	1,585.37
		SUBTOTAL	350.00	\$	15,025.50	\$	1,585.37	\$	-	\$	1,585.37
		SUBTOTAL	350.00	\$	15,025.50	\$	1,585.37	\$	-	\$	1,585.37
		SUBTOTAL	350.00	\$	15,025.50	\$	1,585.37	\$	-	\$	1,585.37
		SUBTOTAL	350.00	\$	15,025.50	\$	1,585.37	\$	-	\$	1,585.37
SS-333-400-310-44AROS	Core & Main	M202869	4" ARV Assembly (Offset)	10.00	\$	34,185.00	\$	-	\$		
		M202869	4" ARV Assembly (Offset)	10.00	\$	34,185.00	\$	-	\$		
		M202869	4" ARV Assembly (In-line)	7.00	\$	23,929.50	\$	10,192.50	\$	-	\$
		M202869	4" ARV Assembly (In-line)	7.00	\$	23,929.50	\$	10,192.50	\$	-	\$
		M202869	4" ARV Assembly (In-line)	7.00	\$	23,929.50	\$	10,192.50	\$	-	\$
		M202869	4" ARV Assembly (In-line)	7.00	\$	23,929.50	\$	10,192.50	\$	-	\$
		M202869	4" ARV Assembly (In-line)	7.00	\$	23,929.50	\$	10,192.50	\$	-	\$
		M202869	4" ARV Assembly (In-line)	7.00	\$	23,929.50	\$	10,192.50	\$	-	\$
SS-333-400-309-CT15	Core & Main	M031745	DI Fittings, Force Main (42X36 MJ REDUCER C15 P40)	6.00	\$	31,950.00	\$	-	\$		
		M545755	DI Fittings, Force Main (42X36 MJ REDUCER C15 P40)	3.00	\$	15,975.00	\$	-	\$		
		M213338	DI Fittings, Force Main (36 MJ SLIP C15 P40 I)	1.00	\$	2,051.10	\$	-	\$		
		M259630	DI Fittings, Force Main (36 EBAA MEGALUG WIACC 203)	13.00	\$	14,331.20	\$	-	\$		
		M260657	DI Fittings, Force Main (36 EBAA MEGALUG WIACC 203)	45.00	\$	55,120.00	\$	-	\$		
		M309419	DI Fittings, Force Main (36 EBAA MEGALUG WIACC 203)	46.00	\$	50,710.40	\$	-	\$		
		M188820	DI Fittings, Force Main (36 EBAA MEGALUG WIACC 203)	50.00	\$	55,120.00	\$	-	\$		
		SUBTOTAL	163.00	\$	230,210.80	\$	215,076.29	\$	8,135.32	\$	7,386.09
SUBTOTAL	163.00	\$	230,210.80	\$	215,076.29	\$	8,135.32	\$	7,386.09		
SUBTOTAL	163.00	\$	230,210.80	\$	215,076.29	\$	8,135.32	\$	7,386.09		

Qty	Unit	Description	Unit	Price	Total
890	EA	36" MJ WYE C153 P401	EA	15,900.30	13,962.30
900	EA	36" MJ TEE C153 P401	EA	3,900.53	3,510.27
910	EA	36X20 MJ TEE C153 P401	EA	4,671.30	4,208.13
920	EA	36X10 MJ TEE C153 P401	EA	4,140.21	3,726.19
930	EA	36X8 MJ TEE C153 P401	EA	3,063.88	2,809.47
940	EA	36X4 MJ TEE C153 P401	EA	3,859.47	3,534.79
950	EA	36 MJ 90 C153 P401	EA	4,234.79	3,900.53
					4,234.79
					3,900.53
					4,234.79
					103.88
					4,570.72
					113,719.32
					101,013.28

API INDEX PER FDOT<http://www.dot.state.fl.us/construction/fuel&bit/fuel&bit.shtm>

PID 002160A

Desc Pump Station 016\Park Blvd Force Main to South
Cross Bayou Replacement

Aug '19	2.1236
Sept '19	2.0521
Oct '19	1.9806
Nov '19	1.9091
Dec '19	1.8495
Jan '20	1.8399
Feb '20	1.9079
March '20	1.9385
Apr '20	1.9079
May '20	1.9079
June '20	1.9079
July '20	1.9079
Aug '20	1.9079
Sept '20	1.6922
Oct '20	1.6969
Nov '20	1.6552
Dec '20	1.6362
Jan '21	1.7187
Feb '21	1.8173
Mar '21	1.9424
Apr '21	2.0521
May '21	2.0878
June '21	2.0926
July '21	2.1164
Aug '21	2.1462
Sept'21	2.1462
Oct '21	2.1462
Nov '21	2.1748
Dec '21	2.1819

PID 002160A
Desc Pump Station 016\Park Blvd Force Main to South
Cross Bayou Replacement

Jan '22	2.1998
Feb '22	2.2713
Mar '22	2.4000
April '22	2.7337
May '22	3.0102
June '22	3.1317
July '22	3.2199
Aug '22	3.2247
Sept '22	3.1317
Oct '22	2.9434
Nov '22	2.8171
May '23	2.6622

Daily Tonnage Summary

October 2021	SP 9.5	SP12.5	May 2023	SP 9.5	SP12.5
10/4-5/2021		365.05	5/19/2023		153.17
10/5-6/2021		442.76			
10/6-7/2021		374.50	May 2023 Total		153.17
10/7-8/2021		380.83			
10/11-12/2021		31.98			
10/12-13/2021		93.88			
11/8/2021		77.18			
October 2021 Total		1,766.18			
October 2022					
10/13-14/2022		252.09			
10/18-19/2022		250.70			
October 2022 Total		502.79			
November 2022					
11/14-15/2022		24.30			
November 2022 Total		24.30			

WO No.	N/A	LOCATION	Pump Station 016(Park Blvd Force Main to South Cross Bayou Replacement)								
Lot#	DATE PAVED	Tons	UNIT PRICE (\$)	LOT TOTAL (\$)	% Ave. Rice	%Density Payment	% Asphalt Payment	%Gradation Payment	% ADJ.	LOT ADJ (\$)	Adjustment
1	10/4-5/2021	365.05	\$150.00	\$54,757.50	90.1	95	80	80	-13.0%	(\$7,117.38)	DISINCENTIVE
2	10/5-6/2021	442.76	\$150.00	\$66,414.00	93.6	102.5	80	100	-2.5%	(\$1,659.02)	DISINCENTIVE
3	10/6-7/2021	374.50	\$150.00	\$56,175.00	94.6	103.5	80	100	-1.5%	(\$843.75)	DISINCENTIVE
4	10/7-8/2021	380.83	\$150.00	\$57,124.50	94.7	103.5	80	100	2.2%	\$1,284.16	INCENTIVE
	10/11-12/2021	31.98	\$150.00	\$4,797.00	N/A	100	95	100	-1.2%	(\$59.96)	DISINCENTIVE
	10/12-13/2021	93.88	\$150.00	\$14,082.00	N/A	100	100	100	0.0%	\$0.00	No Cores, HMA report not found
	11/8/2021	77.18	\$150.00	\$11,577.00	N/A	100	100	100	0.0%	\$0.00	No Cores, HMA Meets Spec
	10/13-14/2022	252.09	\$150.00	\$37,813.50	N/A	100	100	100	0.0%	\$0.00	No Cores, HMA Meets Spec
	10/18-19/2022	250.70	\$150.00	\$37,605.00	N/A	100	100	100	0.0%	\$0.00	No Cores, HMA Meets Spec
	11/14-15/2022	24.30	\$150.00	\$3,645.00	N/A	100	100	100	0.0%	\$0.00	No Cores, No HMA
	5/19/2023	153.17	\$150.00	\$22,975.50	N/A	100	100	100	0.0%	\$0.00	No Cores, No HMA , Parking lot
	Totals	2,446.44		\$366,966.00						(\$8,395.95)	

PINELLAS COUNTY CONSTRUCTION ADMINISTRATION DIVISION										
LOT PAYMENT ADJUSTMENT REPORT - Overlay										
Proj PID	002160A	Proj Name	Pump Station 016(Park Blvd Force Main to South Cross Bayou Replacement	Date Paved:	10/5-6/2021	Date Cored:	10/5-6/2021	Lot #: 1		
WO Number	N/A	WO name	N/A	Inspector:	N.Burkhart					
Core #	Station	o/s	Lane #	Core-1	Core-2	Core Ave	Thickness	Rice	% Rice	Remarks
1	Park Blvd 50' East of 91st St	0.3	L1	144.7			1.31	155.6	93.0%	
2	Park Blvd 350' West of 91st St	0.1	L1	146.1			1.45	155.6	93.9%	
3	Park Blvd 100' West of Garden Dr	0.8	L1	145.9			1.50	155.6	93.8%	
	AVERAGES			145.6			1.4		93.6%	
Lot Ave.				145.6						
STD				0.618						
% Rice				93.6%						
PFD		104.17								
PF AC			80							
PFsa				100						
Lot Tons					442.76					
Lot Area (SY)					5,374.50					
Unit Price (\$)								\$150.00		
Lot Price (\$)								\$66,414.00		
Lot Adjustment (\$) (+/-)										(\$1,659.02)
Lab Report File Number: Driggers -										
Comments:										
										Form A (single cores)

PINELLAS COUNTY CONSTRUCTION ADMINISTRATION DIVISION										
LOT PAYMENT ADJUSTMENT REPORT - Overlay										
Proj PID	002160A	Proj Name	Pump Station 016/Park Blvd Force Main to South Cross Bayou Replacement	Date Paved:	10/5-6/2021	Date Cored:	10/5-6/2021	Lot #: 1		
WO Number	N/A	WO name	N/A	Inspector:	N. Burkhardt					
Core #	Station	o/s	Lane #	Core-1	Core-2	Core Ave	Thickness	Rice	% Rice	Remarks
1	Park Blvd 100' East of Lake Seminole Park	0.3	L1	147.7			1.59	154.9	95.4%	
2	Park Blvd 100' West of Marathon Dr	0.5	L1	145.5			1.39	154.9	93.9%	
3	Park Blvd 32+00 +/-	0.8	L1	146.3			1.48	154.9	94.4%	
	AVERAGES			146.5			1.5		94.6%	
Lot Ave.				146.5						
STD				0.909						
% Rice				94.6%						
PFD		105.83								
PF AC			80							
PFsa				100						
Lot Tons					374.5					
Lot Area (SY)					4,685.20					
Unit Price (\$)								\$150.00		
Lot Price (\$)								\$56,175.00		
Lot Adjustment (\$) (+/-)										(\$843.75)
Lab Report File Number: Driggers -										
Comments:										
Lot 3 Park Blvd Form A (single cores)										

PINELLAS COUNTY CONSTRUCTION ADMINISTRATION DIVISION										
LOT PAYMENT ADJUSTMENT REPORT - Overlay										
Proj PID	002160A	Proj Name	Pump Station 016/Park Blvd Force Main to South Cross Bayou Replacement	Date Paved:	10/5-6/2021	Date Cored:	10/5-6/2021	Lot #: 1		
WO Number	N/A	WO name	N/A	Inspector:	N. Burkhart					
Core #	Station	o/s	Lane #	Core-1	Core-2	Core Ave	Thickness	Rice	% Rice	Remarks
1	19+70 +/-	0.2	L1	148.2			1.42	154.9	95.7%	
2	16+40 +/-	0.5	L1	145.4			1.56	154.9	93.9%	
3	13+00 +/-	0.8	L1	146.7			1.62	154.9	94.7%	
	AVERAGES			146.8			1.5		94.7%	
Lot Ave.				146.8						
STD				1.144						
% Rice				94.7%						
PFD		105.83								
PF _{AC}			95							
PF _{SA}				100						
Lot Tons					380.83					
Lot Area (SY)					4,381.30					
Unit Price (\$)							\$150.00			
Lot Price (\$)								\$57,124.50		
Lot Adjustment (\$) (+/-)									\$1,984.16	
Lab Report File Number: Driggers -										
Comments:										
Lot 4 Park Blvd Form A (single cores)										



Certificate of Completion Notice of Warranty and Guarantee of Work

Project Name:	Pump Station 016\Park Boulevard Force Main to South Cross Bayou Replacement project	PID	002160A
Work Order Name	N/A	Work Order #	N/A
Contractor	Southern Underground Industries, Inc.	Bid #	189-0224 (RO)
Project Owner	Pinellas County	Date of Contract	11/2/2019

Guarantee of Work: Per the Contract, Section B-Special Conditions Item # 43

Warranty: Per the Contract, Section B-Special Conditions Item # 44

This Certificate Applies to:

X All Work under the Contract Documents

Following specific portions listed and / or on the attached documents:

Location of Project: Park Boulevard from PS 016/84th Way/Park Street/62nd Ave N/ to South Cross Reclamation Facility.

Date of Completion 8/2/23

The Work performed under this Contract has been reviewed and found to be complete. The Date of Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties and guarantee of work required by the Contract Documents, for a

period of 18 months, except as stated below.

A list of items to be completed or corrected, is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed to in writing.

The responsibilities between COUNTY and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance and warranties / guarantee of work shall be provided in the Contract Documents except as amended as follows:

 Amended Responsibilities

 X Not Amended

County's Responsibilities: _____

Contractors Responsibilities: _____

The following documents are attached to and made part of this certificate: _____

This certificate does not constitute an acceptance of Work not in accordance with the contract documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Pinellas County Construction Division Inspector

Ray Gambling

Digitally signed by Ray Gambling
Date: 2023.09.13 05:57:09 -04'00'

Prepared by Pinellas County Construction Management Project Manager

Accepted by Contractor

Accepted by PC Construction Division Director / Manager

Date

Date

Date

Oct 2, 2023

Date

Form 8015-01

**CONSULTANT AND CONSTRUCTION IMPROVEMENT PROJECTS (CIP)
PERFORMANCE REVIEW
AND EVALUATION
PROCEDURE**

All consultants and CIP contractors under contract with the County will be evaluated and the Purchasing Department will maintain the corresponding grades. These evaluations will assist the County in determining the consultant's suitability for future selections and/or pre-qualification status. The requesting or managing department is responsible for assigning the consultant's performance grade for each project.

The departmental project manager shall forward the completed evaluation to the Purchasing Department. The Purchasing Department will send the evaluation to the consultant/contractor. If the consultant/contractor disagrees with the summary, they shall have seven (7) work days from the mailing date of the evaluation(s) to rebut the evaluation. A letter must be sent to the Purchasing Department outlining the points of disagreement. The Purchasing Department will review the evaluation with the requisitioning Department Director and a finding will be sent to the consultant/contractor either upholding or revising the evaluation(s). If the consultant/contractor does not dispute the evaluation(s) within the seven (7) day period, the evaluation(s) will be deemed acknowledged and grades therein used accordingly. The results of the completed evaluation(s) will be maintained by the Purchasing Department and may be used to determine the firm's responsibility on future projects or pre-qualification status.

The evaluation form for Construction is below.

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS
ANNUAL BID EVALUATION FOR CONSTRUCTION AND CIP SERVICES

Department/Division: E&TS Construction Management		Date: 7-22-15
Pump Station 016\Park Blvd Force Main to South Cross Bayou Replacement		
Project Name:		Bid No. 189-0224-CP (PLU) PID No. 002160A
Evaluation Period:	<input type="checkbox"/> FIRST EXTENSION (If Term Contract)	<input type="checkbox"/> SECOND EXTENSION (If Term Contract)
	<input type="checkbox"/> INTERIM EVALUATION	<input checked="" type="checkbox"/> FINAL CLOSEOUT
Company: Southern Underground industries, Inc.		
Company Project Manager: Anthony Marini		
Company Address: 1454 W.13th Court Pompano Beach, FL 33069		
Annual Approved Bid Amount: \$ 15,278,275.00		Bid Type:
Scope of Work: Installation of a redundant 36" force main line from Pump Station 016 to South Cross Bayou Reclamation Facility, including all surface restoration.		

PERFORMANCE RATING SCALE:

RATING	BASIS	SCORE
OUTSTANDING	Superior performance with no exceptions	5
EXCEEDS EXPECTATIONS	Distinguished performance with limited/no exceptions	4
MEETS EXPECTATIONS	Satisfactory performance with few or minor exceptions	3
BELOW EXPECTATIONS	Marginal performance in many areas	2
UNSATISFACTORY	Overall poor performance	1

EVALUATION CATEGORIES

A. Pursuit of Work	2
B. Maintenance of Traffic	4
C. Documentation/Submittals	4
D. Timely Project Completion	0
E. Coordination/Cooperation	3
F. Coordination of Sub-contractors	3
G. Contract Conformance	0
Overall Score	2.3

Evaluations are scored for each category based on the PERFORMANCE RATING SCALE. OVERALL SCORE is the average score of applicable EVALUATION CATEGORIES.

BOCC Project Mgr. Signature: Raymond Gambling

Department Director Signature: _____

Purchasing Department Signature: _____

Date Mailed to Company: _____

REBUTTAL PROCEDURE: Any disagreement with score must be submitted in a formal letter to the Purchasing Department) within seven (7) working days of receipt of evaluation.

CONTRACTOR PERFORMANCE RATING

A. PURSUIT OF WORK
Contractor diligently and systematically pursued the work with sufficient labor, materials, and equipment at all times. The Contractor mobilized on site in accordance with the time period/schedule defined in the bid documents. The Contractor remained on the jobsite until the work was complete and accepted.
RATING KEY
5 Contractor adequately pursued the work 90% of the work days or better.
4 Contractor adequately pursued the work between 80% and 90% of the work days.
3 Contractor adequately pursued the work between 70% and 80% of the work days.
2 Contractor adequately pursued the work between 60% and 70% of the work days.
1 Contractor adequately pursued the work between 50% and 60% of the work days.
0 Contractor pursued the work less than 50% of the work days.
2 SCORE
For unacceptable ratings daily logs from inspector in charge are attached.
Comments:

B. MAINTENANCE OF TRAFFIC
Provided maintenance of traffic (MOT) in accordance with all applicable standards. Coordinated construction operations that directly affected the traveling public so as to minimize impact to the public. Effectively used the worksite Traffic Supervisor to monitor and correct deficiencies. The Contractor took the initiative to identify and correct MOT concerns in a timely manner. Work zone safety was in accordance with bid documents and all applicable standards.
RATING KEY
5 Contractor met all project requirements in all areas considered. The Contractor corrected deficiencies promptly (maximum of 24 hours). Contractor took immediate action, as appropriate, to minimize impact to the public and businesses, including adjusting operations as necessary. No deficiency letter was sent to the Contractor.
4 Contractor was sent no more than one (1) deficiency letter.
3 Contractor was sent no more than two (2) deficiency letters.
2 Contractor was sent no more than three (3) deficiency letters.
1 Contractor was sent no more than four (4) deficiency letters.
0 Contractor was sent more than four (4) deficiency letters.
4 SCORE
Comments:

C. DOCUMENTS / SUBMITTALS
Contractor submitted all required documents with all information and detail in a timely and accurate manner. Documents include but are not limited to proposals, responses to correspondence, time extension requests, project schedules and updates, payment applications, claims for delay or extra work, MOT plans, Erosion Control Plans, etc.
RATING KEY
5 Contractor submitted documents in a complete, accurate and timely manner that did not delay the project.
4 Contractor was sent no more than one (1) deficiency letter.
3 Contractor was sent no more than two (2) deficiency letters.
2 Contractor was sent no more than three (3) deficiency letters.
1 Contractor was sent no more than four (4) deficiency letters.
0 Contractor was sent more than four (4) deficiency letters.
4 SCORE
Comments:

D. TIMELY PROJECT COMPLETION
Contractor completed the project in a timely manner including site clean up.
RATING KEY
5 Contractor always finished assignments within agreed upon schedule, including final walk-through and punch list (including rain days)
3 Contractor frequently finished assignments within agreed upon schedule, including final walk-through and punch list (including rain days).
0 Contractor rarely finished assignments within agreed upon schedule, including final walk through and punch list (including rain days)
0 SCORE
Comments:

CONTRACTOR PERFORMANCE RATING CONTINUED

E. COORDINATION / COOPERATION	
Contractor coordinated/cooperated with the inspector in charge responsible for administration of the bid requirements and inspection of work. The Contractor coordinated/cooperated well with county staff, consulting engineer, property owners, utilities companies and adjacent projects throughout the term of the bid.	
RATING KEY	
5	Contractor was cooperative and communicated well with the inspector in charge, utilities and property owners with very little direction from the Project Manager. The Contractor always gave advanced notices to the inspector and utilities (when work was in the vicinity of a utility) of work activities that required inspection. Contractor worked with the property owners to eliminate access problems for businesses and private property.
4	Contractor was sent no more than one (1) deficiency letter by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
3	Contractor was sent no more than two (2) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
2	Contractor was sent no more than three (3) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
1	Contractor was sent no more than four (4) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
0	Contractor was sent more than four (4) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
3 SCORE	
Comments:	

F. COORDINATION OF SUB-CONTRACTORS	
Contractor coordinated the work effort with all the sub-contractors, maintaining the schedule and quality of the work.	
RATING KEY	
5	Contractor coordinated with all sub-contractors to provide quality work within project time.
4	Contractor was sent no more than one (1) deficiency letter by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
3	Contractor was sent no more than two (2) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
2	Contractor was sent no more than three (3) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
1	Contractor was sent no more than four (4) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
0	Contractor was sent more than four (4) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
3 SCORE	
Comments:	

G. CONTRACT CONFORMANCE	
Contractor ensured conformance to all annual bid requirements including specified materials and workmanship of temporary as well as final products and services. Contractor provided required supervision, management and oversight to ensure quality control at all times. Efforts by the Contractor are such that the efforts of the County's Inspector in charge were not essential to ensure quality.	
RATING KEY	
5	Contractor worked diligently throughout the life of the project to provide quality products and services in accordance with the bid documents. Contractor personnel performed all quality controls, management and oversight necessary to ensure quality. Inspector in charge had no documented quality control or contract concerns.
3	Inspector in charge had documented quality control or contract concerns on the greater of either five (5) days or five percent (5%) of the project duration.
0	Inspector in charge had documented quality control or contract concerns more than five (5) days or five percent (5%) of the project duration.
0 SCORE	
For scoring, Project Manager will document significant quality control or contract concerns in the daily report.	
Comments:	

ADDITIONAL COMMENTS AND DOUMENTATION

[illegible]