



DEPARTMENT OF PUBLIC SAFETY

FIRE & EMERGENCY SERVICES

15470 FLIGHT PATH DRIVE • BROOKSVILLE FLORIDA 34604
P 352.540.4353 • F 352.540.4355 • W www.HernandoCounty.us



TO: Toni Brady, MBA, CPM Director of Office of Management & Budget
FROM: Erik van de Boogaard Project Coordinator
DATE: February 9, 2023
SUBJECT: Deeb Construction and Development/Fire Station 2 Modular Install

All work has been completed to our satisfaction for the above referenced project and subsequent PO#23000114 with changes as approved during construction.

All applicable lien waivers have been received.

The project is complete. The following documents are attached for processing:

1. Final Pay App
2. Final Change Order
3. Release of Liens
4. Warranty

Please proceed with the agenda item to the Board of County Commissioners for final approval for Deeb Construction and Development/Fire Station 2 Modular Install.

Funding is available for Pay Request No. 1 Final in:

The final pay in the amount of \$38,013.00 is available in the following accounts:
Account 1661-02261-5304601 in the amount of \$22,807.80 and 1691-02491-5304601 in the amount of 15,205.20.

Feel free to contact me for any further clarification or concerns.

Erik van de Boogaard, CGC1526021
Hernando County Construction Projects Coordinator
1525 E. Jefferson Steet
Brooksville, FL 34601
P 352.754.4096 C 352.651.8265

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER ATTN: Attn: HC CONSOLIDATED FIRE
 HC FIRE ADMINISTRATION
 60 VETERANS AVENUE
 Brooksville, FL 34601

PROJECT: FIRE STATION 2
 APPLICATION NO: FINAL
 PROJECT NO: PO#2300014
 PERIOD FROM: 10/24/2022
 PERIOD TO: 1/30/2023

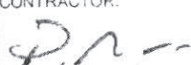
FROM CONTRACTOR: Deeb Construction & Development Co.
 9400 River Crossing Blvd
 New Port Richey, Florida 34655
 Phone: 727-376-6831

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below in connection with the Contract.


1 ORIGINAL CONTRACT SUM	\$ 100,942.61
2 NET CHANGE BY CHANGE ORDERS	\$ (62,929.61)
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$ 38,013.00
4 TOTAL COMPLETED & STORED TO DATE	\$ 38,013.00
5 RETAINAGE:	\$ -
5 % of Completed Work and Stored Material	
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 38,013.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior request)	
8 CURRENT PAYMENT DUE	\$ 38,013.00
9 BALANCE TO FINISH, INC RETAINAGE (Line 3 Less Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously	\$ -	\$ -
Total changes approved this pay CHANGE ORDER1	\$ -	\$ (62,929.61)
TOTALS	\$ -	\$ -
NET CHANGES by Change Order		\$ -

I hereby certify that the work performed and the materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and HCUD, relating to the above referenced project. I also certify that payments, less applicable retainage, have been made through the period covered by the previous payments received from the contractor, to (1) all subcontractors and (2) for all materials and labor used on or in connections with the performance of the Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and unemployment Compensation laws and Worker's Compensation law insofar as applicable to the performance of the contract.

CONTRACTOR:

 By: _____ Date: 2/7/23

NOTARY SEAL:
 State Of: Florida by means of physical presence and personally
 Subscribed and sworn to before me this 7th day known to me
 of Feb, 2023
 My Commission expires: Catherine A. Penna


 CATHERINE A. PENNA
 Commission # HH 050437
 Expires February 26, 2025
 Bonded Thru Troy Fain Insurance 500-365-7019

ENGINEER'S RECOMMENDATION FOR PAYMENT:
 In accordance with the Contract documents based on site observations and the data comprising the above application to the best of the PROFESSIONAL'S knowledge the WORK has progressed as indicated and this APPLICATION FOR PAYMENT meets the requirements of the Contract and payment is recommended.

By: _____ Title: _____ Date: _____

 Approved By: _____ Amount: \$38,013.00
 Construction Projects Coordinator Date: 2-7-2023
 Title: _____ Date: _____

PAYMENT APPLICATION No. FINAL

Project/PO # 23000114

FOR PERIOD FROM 10/24/2022 TO 1/30/2023

ITEM NO.	DESCRIPTION LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL	CONTRACT			PREVIOUS APPLICATIONS		THIS PERIOD		TO DATE		BALANCE TO COMPLETE		RETAINAGE HELD @5%	
		UNIT	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	TOTAL VALUE STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	QUANTITY		VALUE
1	SURVEY ASBUILTS	LS	1.00	\$ 4,500.00	\$ 4,500.00		\$ -		\$ -	\$ -	\$ -	1.00	\$ 4,500.00	\$ -
2	DEMO	LS	1.00	\$ 5,000.00	\$ 5,000.00		\$ -	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	0.00	\$ -	
3	SAWCCUT	LF	800.00	\$ 12.00	\$ 9,600.00		\$ -	100	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	700.00	\$ 8,400.00	
4	CRUSHED CONCRETE	SY	889.00	\$ 11.72	\$ 10,419.08		\$ -		\$ -	\$ -	\$ -	889.00	\$ 10,419.08	
5	4" SEWER SERVICE	LS	1.00	\$ 4,518.02	\$ 4,518.02		\$ -	1	\$ 4,518.02	\$ 4,518.02	\$ 4,518.02	0.00	\$ -	
6	6" TSV & WET TAP	LS	1.00	\$ 10,404.79	\$ 10,404.79		\$ -	0.3	\$ 3,121.44	\$ 3,121.44	\$ 3,121.44	0.70	\$ 7,283.35	
7	6" DR14	LF	20.00	\$ 59.41	\$ 1,188.20		\$ -		\$ -	\$ -	\$ -	20.00	\$ 1,188.20	
8	6X3 TEE	EA	1.00	\$ 1,153.15	\$ 1,153.15		\$ -		\$ -	\$ -	\$ -	1.00	\$ 1,153.15	
9	6" GATE VALVE	EA	1.00	\$ 3,953.66	\$ 3,953.66		\$ -		\$ -	\$ -	\$ -	1.00	\$ 3,953.66	
10	6" TEE	EA	1.00	\$ 1,647.36	\$ 1,647.36		\$ -		\$ -	\$ -	\$ -	1.00	\$ 1,647.36	
11	6" RPDA ASSEMBLY	EA	1.00	\$ 33,403.85	\$ 33,403.85		\$ -	0.27	\$ 9,019.04	\$ 9,019.04	\$ 9,019.04	0.73	\$ 24,384.81	
12	2" FIRE LINE	LF	400.00	\$ 23.06	\$ 9,224.00		\$ -	400	\$ 9,224.00	\$ 9,224.00	\$ 9,224.00	0.00	\$ -	
13	2" FIRE RISER	EA	1.00	\$ 988.42	\$ 988.42		\$ -	1	\$ 988.42	\$ 988.42	\$ 988.42	0.00	\$ -	
14	1" WATER SERVICE	EA	1.00	\$ 4,942.08	\$ 4,942.08		\$ -	1	\$ 4,942.08	\$ 4,942.08	\$ 4,942.08	0.00	\$ -	
15	CHANGE ORDER 1 DEDUCTION	LS	1.00	\$ (62,929.61)	\$ (62,929.61)		\$ -		\$ -	\$ -	\$ -	1.00	\$ (62,929.61)	
16				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
17				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
18				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
19				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
20				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
21				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
22				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
23				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
24				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
25				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
26				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
27				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
28				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
29				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
30				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
31				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
32				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
33				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
34				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
35				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
36				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
37				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	
38				\$ -	\$ -		\$ -		\$ -	\$ -	\$ -	0.00	\$ -	

39				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
40				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
41				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
42				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
43				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
44				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
45				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
46				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
47				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
48				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
49				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
50				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
51				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
52				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
53				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
54				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
55				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
56				\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
GRAND TOTAL				\$ 38,013.00	\$ -	\$ 38,013.00	\$ -	\$ 38,013.00	\$ 0.00	\$ -

FINAL WAIVER OF LIEN

The undersigned Lienor, in consideration of the sum of \$38,013.00, upon receipt, hereby waives and releases its lien and right to claim a lien for labor, services or materials.

furnished to: **Hernando County Fire Administration**

on the job of : **Fire Station 2**

Dated on February 7, 2023

Deeb Construction & Development Co.

By: *Paul Taylor*
Paul Taylor, Vice President

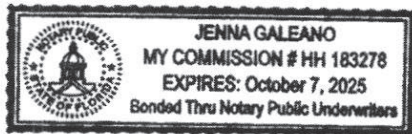
State of Florida
County of Pasco

The foregoing instrument was acknowledged before me this 7th day of February, 2023 by Paul Taylor who is vice president of said company. He/She is personally known to me or has produced _____ as identification.

My Commission Expires:

Notary Public:

Sign: *Jenna Galeano*
Print: Jenna Galeano



A CONSTRUCTIVE



FORCE IN FLORIDA

February 7, 2023

Hernando County Fire Administration
60 Veterans Avenue
Brooksville, FL 34601

Re: Fire Station 2

Deeb Construction & Development Co. hereby warrants that all work performed on the above referenced job has been done per plans and specifications, and is free from defects in material and workmanship. Any defects or deficiencies will be corrected by Deeb Construction & Development Co. for a period of one year from the date of this letter.

Sincerely,

Paul Taylor, V.P.

A handwritten signature in black ink, appearing to be 'P. Taylor', written over a horizontal line.



Memorandum

Date: 2-7-2023

To: Barbara Carter-Lansaw

From: Erik van de Boogaard *EvdB*

RE: Deeb Construction and Development/Fire Station 2 Modular Install

All work has been completed to our satisfaction for the above referenced project and subsequent PO#23000114 with changes as approved during construction.

All applicable lien waivers have been received.

Feel free to contact me for any further clarification or concerns.



NOTICE OF FINAL ACCEPTANCE

Date of Notice of Acceptance: January 10, 2023

Department: Hernando County Fire Rescue

Project No./Name: Fire Station #2 Modular Utilities Installation

TO: Deeb Construction and Development
9400 River Crossing Blvd.
New Port Richey, FL 34665

Notice is hereby given that Hernando County, acting by and through the Board of County Commissioners, accepts as complete the above numbered project.

Erik van de Boogaard 2-9-2023
Owners Representative Date



DEPARTMENT OF PUBLIC SAFETY

FIRE & EMERGENCY SERVICES

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HERNANDO COUNTY CERTIFICATE OF FINAL COMPLETION

TO: Toni Brady, MBA, CPM
Director of Office of Management & Budget Chief Procurement Officer

FROM: Erik van de Boogaard *EvdB*
Project Manager

DATE: February 9, 2023

SUBJECT: Fire Station #2 Modular Utilities Installation

The project is complete. The following documents are attached for processing:

1. Final Pay App
2. Final Change Order
3. Release of Liens
4. Warranty

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Station #2 Modular Utilities Installation Project.

Funding is available for the Final Pay Request

The final pay in the amount of \$38,013.00 is available in the following accounts:

Account 02261-5304601 and 02491-5304601.

If additional information is needed, please contact me.

Thank you,

Erik van de Boogaard

Project Manager

(352) 754-4096 ext - 17037

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: N/A Project No: N/A Date: 2-9-2023

Contractor Name: Deeb Construction and Development

The following items have been secured by the HCFR department for the project known as
Fire Station #2 Modular Utilities Installation

Contract No: N/A, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$100,942.61 Final Contract Price (including all change orders): \$38,013.00

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 11+15+-2023 Amount of Liquidated Damages: 0

Substantial Completion Time:* N/A Calendar Days

Substantial Completion Time (including Change Orders):* N/A Calendar Days

Final Completion Time:* N/A Calendar Days

Final Completion Time (including Change Orders):* N/A Calendar Days

Actual Substantial Completion Time:* n/A Calendar Days

Actual Final Completion Time (including Change Orders):* N/A Calendar Days

Completed		
Yes	No	
<u>X</u>	<u> </u>	1. All Punch List items completed <u>1/10/23</u> (Date).
<u>X</u>	<u> </u>	2. Warranties and Guarantees assigned to County.
<u>X</u>	<u> </u>	3. General one year warranty from Contractor <u>2/7/23</u> (Effective Date).
<u> </u>	<u>X</u>	4. Operation and Maintenance manuals for equipment and system.
<u> </u>	<u>X</u>	5. Record drawings obtained.
<u> </u>	<u>X</u>	6. County personnel trained on system and equipment operation.
<u> </u>	<u>X</u>	7. Certificate of Occupancy _____ or Compliance _____
<u> </u>	<u>X</u>	8. Certificate of Substantial Completion* _____ (Date)
<u> </u>	<u> </u>	9. Department's Final Inspection Report* when Applicable. _____ (Date)
<u>X</u>	<u> </u>	10. Final Payment Certification and Affidavit from Contractor.
<u> </u>	<u>X</u>	11. Owner's Representative's Certificate of Final Inspection. _____ (Date)
<u> </u>	<u>X</u>	12. DBE Participation Certification and justification letter from Contractor (If Applicable).

Completed		
Yes	No	
X		14. Release of Liens
	X	15. Consent of Surety
	X	16. As-Built Documents (Signed and Sealed)
X		17. Vendor Performance Form _____
X		18. Final Funding Agency Approval, if applicable
		19. Others: Specify: _____

If any of the above are not applicable, indicate by N/A.

If No is checked to any of the above, explain here: _____

Not applicable to this project scope. _____

Comments: _____

Signed: Erik van de Boogaard
 Department Director or Designee

Date: 2-9-2023

* These Completion Times and/or Dates to be used, when appropriate, in administering the liquidated damages provision of the Contract Documents.

cc: Purchasing & Contracts

**HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects**

Vendor/Firm: Deeb Construction and Developme	County Dept.: HCFR	Contract # and Description: Emergency Project Modular Install Fire Station
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The Purchasing and Contracts Department would like your opinion of this Contractor. This evaluation will be kept on file in the Purchasing Department and referred to when recommending future A/E contracts.

Return completed form to: Hernando County Purchasing Department

This information will also be shared with the Contractor to inform them of commendable as well as deficient areas in their service.

Design Phase	Rating Scale:	Poor	Average	Excellent		
Knowledge and understanding of job scope		①	②	③	④	⑤
Ability to comply with specifications		①	②	③	●	⑤
Speed and efficiency of work		①	②	③	●	⑤
Adequacy of manpower and crew mix		①	②	③	●	⑤
Quality of workmanship		①	②	③	●	⑤
Response to changes in scope, schedule, manpower		①	②	③	●	⑤
Ability to suggest innovative methods		①	②	③	④	●
Early identification of problems and timely resolution		①	②	③	●	⑤
Submission of updated and revised progress schedules		①	②	③	④	⑤
Quality of supervision		①	②	③	●	⑤
Coordination and control of subcontractor(s)		①	②	③	④	⑤
Enforcement of safety procedures		①	②	③	●	⑤
Adherence to schedule		①	②	③	●	⑤
Adequacy of materials		①	②	③	●	⑤
Storage of materials		①	②	③	●	⑤
Adequacy of housekeeping and site clean-up		①	②	③	●	⑤

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

Construction Phase Cont.	Rating Scale:	Poor	Average			Excellent
Cooperativeness		①	②	③	④	⑤
Professional conduct		①	②	③	④	⑤

Specific suggestions for improvement:

Would you recommend this contractor for another County project?
explain

Yes

No, please

Evaluated by:

Erik van de Boogaard 2-9-2023
Signature Date

Reviewed by:

Carl Rosset - Jantz 2/23/2023
Chief Procurement Officer Date