



Memorandum

Date: June 13, 2022

To: OMB Chief Procurement Officer

From: Erik van de Boogaard

RE: 19-R00007/BK-Fire Station 1 Generator

Seggie Custom Builders has completed their scope for Fire Station 1 Generator project. The following documents are attached for processing:

1. Final Pay Request
2. Final Payment Checklist
3. Vendor Performance Evaluation
4. Release of Lien

Please proceed as may be required to provide an agenda item to the Board of County Commissioners for final approval for the Fire Station 1 Generator project.

Funding for Final Pay Application #3 in the amount of \$17,642.88 is available in account numbers 02262-5304601 in the amount of \$8,274.79, 02492-5304601 in the amount of \$5,516.53 and the retainage in 1661-2050214 in the amount of \$2,310.94 and 1691-2050214 in the amount of \$1,540.62.

The Final Contract Amount is \$90,822.53.

If additional information is needed, please contact me. Thank you.

FINAL

Line 1 02262 \$8,274.79
02492 5,516.53

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER HC Fire & Emergency Services
15470 Flight Path Dr.
Brooksville, FL 34604

PROJECT: Fire Station #1 Generator Pad
and Electrical Panel

APPLICATION NO: 3 FINAL

PAYED 3
PERIOD TO: 6-17-22 **FINAL**

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

Seggie Custom Builders, LLC
8494 Eldridge Rd.
Spring Hill, FL 34608

PROJECT NO: 19-R00007-49 ✓

CONTRACT DATE: 1-27-22

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

1. ORIGINAL CONTRACT SUM	\$	88,652.63
2. Net change by Change Orders	\$	2,169.90
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	90,822.53
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	90,822.53
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	90,822.53
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	73,179.65
8. CURRENT PAYMENT DUE	\$	17,642.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CONTRACTOR:

By: J. Seggie Date: 6-17-22

State of: Florida County of: Hernando
Subscribed and sworn to before me this 17th day of June 2022
Notary Public: Melissa Brewer
My Commission Expires: May 30, 2025



MELISSA BREWER
Commission # HH 135410
Expires May 30, 2025
Notary Public, State of Florida

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 17,642.88

APPROVED

By Erik van de Boogaard at 12:15 pm, Jun 21, 2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,407.00	\$0.00
Total approved this Month	\$762.90	\$0.00
TOTALS	\$2,169.90	\$0.00
NET CHANGES by Change Order	\$2,169.90	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA © 1992

PHILADELPHIA INSTITUTE OF ARCHITECTS 1915 NEW YORK AVE. N.W. WASHINGTON DC 20004-5201

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Documents Authenticity from the Licensee.

[Signature] 6/22/22
JAMES BILLOTTE, CFO
Deputy Fire Chief

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 3 FINAL
APPLICATION DATE: 6-17-22

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 6-17-22

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT NO: 19-R00007-49

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	All supplies, engineering/concrete pad design and installation, permitting, install of generator/hook up, materials, labor and equipment to accomplish the preparedness of the Generator Replacement, County Fire Station #1 located at 1479 Parker Ave. Spring Hill, FL 34607	\$88,652.63	\$75,624.21	\$13,028.42	\$0.00	\$88,652.63	100%	\$0.00	\$0.00
2	Change Order #1 Amerigas price increase	\$1,407.00	\$1,407.00		\$0.00	\$1,407.00	100%	\$0.00	\$0.00
3	Change Order #2 Existing Gas line leak under slab.	\$762.90	\$0.00	\$762.90	\$0.00	\$762.90	100%	\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
GRAND TOTALS		\$90,822.53	\$77,031.21	\$13,791.32	\$0.00	\$90,822.53	100%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the licensee a complete AIA Document D401 - Certification of Document's Authenticity



NOTICE OF FINAL ACCEPTANCE

Date of Notice of Acceptance: 6-10-2022.

Department: Hernando County Fire and Emergency Services

Project No./Name: Quote 49/19-R00007/BK/Fire Station #1 Generator Pad and Electrical Panel

TO:

Seggie Custom Builder LLC.
1409 Kass Circle
Spring Hill, FL 34606

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

APPROVED

By Erik van de Boogaard at 9:21 am, Jun 13, 2022

Owners Representative

Date

CONTRACTOR WARRANTY FORM

PROJECT: Fire Station 1 Generator

LOCATION: 1479 Parker Avenue, Spring Hill, FL 34604

OWNER: Hernando County Fire Department

We, Seggie Custom Builders, LLC., do hereby warrant that all labor and materials furnished and work performed in conjunction with the above referenced project are in accord with the contract documents and authorized modifications thereto, and will be free of defects due to defective materials or workmanship for a period of ONE year(s).

This warranty commences on 06/10/2022 and expires on 06/10/2023.

Should any defect develop during the warranty period due to improper materials, workmanship and/or arrangement, the same shall, upon written notice be the Owner or General Contractor, be made good by the undersigned at no expense to the Owner.

Nothing in the above shall be deemed to apply to work, which has been abused or neglected by the Owner, damage caused by Acts of God or to normal wear and tear. This does not preclude or replace additional Warranties that may be required by the Contract Documents.

DATE: 06/10/2022

FOR: Seggie Custom Builders, LLC.

BY: John Seggie

TITLE: President

BY: 



Seggie Custom Builders LLC. 1409 Kass Circle. Spring Hill Fl. 34606
Office (352) 835-3532 * License CBC1254900



SEGIE CUSTOM BUILDERS
Commercial / Residential
Build-Renovate
1409 Kass Circle, Spring Hill 34606
Office 352-835-3532 # CBC1254900

May 27, 2022

To whom it may concern:

Seggie Custom Builders is at "Final Completion" as of June 10, 2022 at the project 19-R00007-49 HC Fire Station 1 Generator.

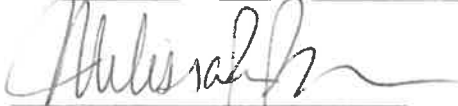
DATED on 6/10/22

Lienor: Seggie Custom Builders, LLC
8494 Eldridge Road
Spring Hill, FL 34608

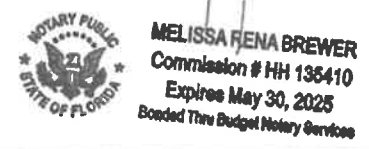
By: 
(Lienor's Signature)

STATE OF FLORIDA
COUNTY OF Hernando

Sworn to (or affirmed) and subscribed before me this 10th day of June, 2022, by John Seggie.



Official Notary Signature



Name of Notary Typed, Printed or Stamped

Personally Known

OR

Produced identification; Type of Identification Produced _____

CONDITIONAL WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$90,059.63 hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Seggie Custom Builders, LLC. on the job of HC Fire Station 1 Generator to the following described property:

1479 Parker Avenue
Spring Hill, FL 34607

THIS RELEASE IS CONDITIONED UPON THE CLEARANCE OF CHECK TENDERED BY SEGGIE CUSTOM BUILDERS, LLC IN PAYMENT IN THE AMOUNT STATED HEREIN. IF COLLECTED FUNDS ARE NOT RECEIVED BY LIENOR UPON DEPOSIT OF THE CHECK TENDERED, THIS WAIVER AND RELEASES SHALL BECOME NULL AND VOID.

This waiver and release does not cover any retention of labor, services, or materials furnished after the date specified.

DATED on 6/10/22

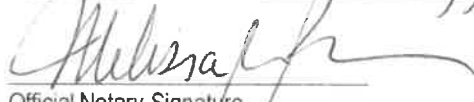
Lienor: Seggie Custom Builders, LLC.
8494 Eldridge Road
Spring Hill, FL 34608

By: 
Authorized Signature

NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes 1996. Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

STATE OF FLORIDA
COUNTY OF Hernando

Sworn to (or affirmed) and subscribed before me this 10th day of June, 2022, by John Seggie.


Official Notary Signature
MELISSA RENA BREWER
Commission # HH 135410
Expires May 30, 2025
Bonded Thru Budget Notary Services
Name of Notary Typed, Printed or Stamped

Personally Known

OR

Produced identification; Type of Identification Produced _____

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 19-R0007/BK Project No: Quote# 49 Date: 6/13/2022

Contractor Name: Seegie Custom Builders LLC

The following items have been secured by the **HCFES** department for the project known as Repair Stages and Point Exterior. ~~Front~~ Coordinate + Install Generator per plans + Specs by Cardno

Contract No: 21001119, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$88,652.63 Final Contract Price (including all change orders): \$90,059.63

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 1/27/2022 Amount of Liquidated Damages: NA

Substantial Completion Time: * NA Calendar Days

Substantial Completion Time (including Change Orders): * NA Calendar Days

Final Completion Time: * NA Calendar Days

Final Completion Time (including Change Orders): * NA Calendar Days

Actual Substantial Completion Time: * NA Calendar Days

Actual Final Completion Time (including Change Orders): * NA Calendar Days

Completed		
Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. All Punch List items completed <u>6-10-2022</u> (Date).
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Warranties and Guarantees assigned to County.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. General one year warranty from Contractor <u>6-10-2022</u> (Effective Date).
<input type="checkbox"/>	<u>NA</u>	4. Operation and Maintenance manuals for equipment and system.
<input type="checkbox"/>	<u>NA</u>	5. Record drawings obtained.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. County personnel trained on system and equipment operation.
<input type="checkbox"/>	<u>NA</u>	7. Certificate of Occupancy _____ or Compliance _____
<input type="checkbox"/>	<u>NA</u>	8. Certificate of Substantial Completion* _____ (Date)
<input type="checkbox"/>	<u>NA</u>	9. Department's Final Inspection Report* when Applicable. _____ (Date)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Final Payment Certification and Affidavit from Contractor.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. Owner's Representative's Certificate of Final Inspection. <u>6-10-2022</u> (Date)
<input type="checkbox"/>	<u>NA</u>	12. DBE Participation Certification and justification letter from Contractor (If Applicable).

Completed		
Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14. Release of Liens
<input type="checkbox"/>	<input type="checkbox"/>	15. Consent of Surety
<input type="checkbox"/>	<input type="checkbox"/>	16. As-Built Documents (Signed and Sealed)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	17. Vendor Performance Form
<input type="checkbox"/>	<input type="checkbox"/>	18. Final Funding Agency Approval, if applicable
<input type="checkbox"/>	<input type="checkbox"/>	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: _____

None Applicable as labeled

Comments: _____

Signed:  _____
 Department Director or Designee

Date: 6-13-2022

* 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: <i>Seggie Custom Builders LLC</i>	County Dept.: <i>Fire + Emergency Services</i>	Contract # and Description: <i>Quote # 49 Fire Station 1 Generator 19-R 00007/BK</i>
---	---	---

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 contracts.

Return completed form to: *Procurement 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	4	5
Speed and efficiency of work	1	2	3	4	5
Adequacy of manpower and crew mix	1	2	3	4	5
Quality of workmanship	1	2	3	4	5
Response to changes in scope, schedule, manpower	1	2	3	4	5
Ability to suggest innovative methods	1	2	3	4	5
Early identification of problems and timely resolution	1	2	3	4	5
Submission of updated and revised progress schedules	1	2	3	4	5
Quality of supervision	1	2	3	4	5
Coordination and control of subcontractor(s)	1	2	3	4	5
Enforcement of safety procedures	1	2	3	4	5
Adherence to schedule	1	2	3	4	5
Adequacy of materials	1	2	3	4	5
Storage of materials	1	2	3	4	5
Adequacy of housekeeping and site clean-up	1	2	3	4	5

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

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

Specific suggestions for improvement:

Would you recommend this contractor for another County project?
 explain

Yes

No, please

Evaluated by:

 6-7-2022
 Signature Date

Reviewed by:

 6/21/22
 for Chief Procurement Officer Date