



MEMO

TO: Carla Rossiter-Smith, Chief Procurement Officer

FROM: Rob Talmage, Parks & Recreation Administrator *RAT*

SUBJECT: 23-T00040 / AP Pine Island Storm Damage Repair: PO 24000578

DATE: July 16, 2024

The Pine Island Storm Repair project has been completed. I am forwarding the following documents for processing:

1. Final Payment Request #3
2. Final Change Order #2, \$3,687.50
3. Consent of Surety
4. Final Release of Liens
5. Warranty Letter
6. Final Inspections
7. Final Completion Letter
8. Final Payment Checklist
9. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval of the Pine Island Storm Repair project.

Funding is available for Pay Request No. 3 FINAL in the amount of \$23,634.12 in the following accounts:

0011-2050214 (Retainage)	\$19,946.62
0011-40011-5304601 (Change Order #2)	\$3,687.50

The original Purchase Order amount was \$374,463.29, revised by change orders 1 & 2 which increased the contract amount by \$28,156.57 and resulted in a final contract amount of \$402,619.86. If additional information is needed, please feel free to contact me.

Thank you.

APPLICATION AND CERTIFICATE FOR PAYMENT

<p>TO OWNER ATTN: Attn: HC Park & Recreation 16161 Flight Path Drive Brooksville, FL 34604</p>	<p>PROJECT NAME: Pine Island Park Storm Damage Repairs PURCHASE ORDER #: 24000578 APPLICATION NO: 3 FINAL CONTRACT NO: 23-T00040/Ap Quote #1 PERIOD FROM: 3/26/2024 PERIOD TO: 4/22/2024 CONTRACT DATE: 2/5/2024</p>
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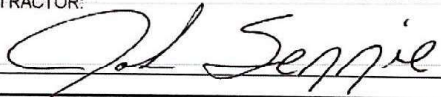
FROM CONTRACTOR: Seggie Custom Builders, LLC
 Address: 8494 Eldridge Rd.
 Spring Hill, FL 34608
 Phone: 352-585-2319

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


1 ORIGINAL CONTRACT SUM	\$ 374,463.29
2 NET CHANGE BY CHANGE ORDERS	\$ 28,156.57
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$ 402,619.86
4 TOTAL COMPLETED & STORED TO DATE	\$ 402,619.86
5 RETAINAGE:	\$ -
5 % of Completed Work and Stored Material	
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 402,619.86
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior request)	\$ 378,985.74
8 CURRENT PAYMENT DUE	\$ 23,634.12
9 BALANCE TO FINISH, INC RETAINAGE (Line 3 Less Line 6)	\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously	\$24,469.07	
Total changes approved this pay	\$ 3,687.50	
TOTALS	\$28,156.57	\$ -
NET CHANGES by Change Order		\$ 28,156.57

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: 4/22/2024

Robert Talmage 6-24-2024
 Approved By: _____
 Title: _____

NOTARY SEAL:
 State Of: Florida
 Subscribed and sworn to before me this 22nd day
 of April, 2024
 My Commission expires: Melissa


\$ 23,634.12
 Amount: _____
 Date: _____

Project PO #2400578

FOR PERIOD FROM 3/29/24

TO 4/22/2024

ITEM NO.	DESCRIPTION	CONTRACT UNIT	CONTRACT		PREVIOUS APPLICATION		THIS PERIOD		TO DATE		BALANCE TO COMPLETE		RETAINAGE AMOUNT
			SCHEDULED QUANTITY	SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	TOTAL VALUE BIDDING TO DATE	TOTAL COMPLETED AND BIDDING TO DATE	PERCENT COMPLETE	
1	Place 4" concrete sidewalk for curb concrete	EA	1.00	\$ 3,947.77	\$ 3,947.77	1	\$ 3,947.77			\$ 3,947.77	100%	0.00	\$ -
2	Regrind curbside concrete and apply decorative paving compound	EA	1.00	\$ 2,263.16	\$ 2,263.16	1	\$ 2,263.16			\$ 2,263.16	100%	0.00	\$ -
3	Modification	EA	1.00	\$ 54,078.55	\$ 54,078.55	1	\$ 54,078.55			\$ 54,078.55	100%	0.00	\$ -
4	Form and pour sidewalk with integrated cure along west side of parking lot area, 200' x 4'	EA	1.00	\$ 28,231.11	\$ 28,231.11	1	\$ 28,231.11			\$ 28,231.11	100%	0.00	\$ -
5	Form and pour 2 ADA accessible ramps from the handicap parking lot area to the sidewalk area	EA	2.00	\$ 1,882.38	\$ 1,882.38	2	\$ 1,882.38			\$ 1,882.38	100%	0.00	\$ -
6	Form and pour 2 ADA accessible ramps. One on the north end and one on the south end of the sidewalk	EA	2.00	\$ 1,349.91	\$ 1,349.91	2	\$ 1,349.91			\$ 1,349.91	100%	0.00	\$ -
7	Form and pour 3 ADA accessible ramps to connect from sidewalk to parking area	EA	3.00	\$ 2,699.22	\$ 2,699.22	3	\$ 2,699.22			\$ 2,699.22	100%	0.00	\$ -
8	Form and pour 1 ADA accessible ramp connecting from sidewalk to the parking lot	EA	1.00	\$ 6,268.68	\$ 6,268.68	1	\$ 6,268.68			\$ 6,268.68	100%	0.00	\$ -
9	Form and pour 1 sidewalk 3' x 6' connecting sidewalk to the south portion	EA	1.00	\$ 898.68	\$ 898.68	1	\$ 898.68			\$ 898.68	100%	0.00	\$ -
10	Form and pour 1 6' x 6' concrete slab at the south end of the main building to the main building	EA	1.00	\$ 898.68	\$ 898.68	1	\$ 898.68			\$ 898.68	100%	0.00	\$ -
11	Construct beach fence from south end approx. 300 linear ft. using 1 1/2" posts with turnbuckle tension and 2 1/2" horizontal planks	EA	1.00	\$ 34,738.84	\$ 34,738.84	1	\$ 34,738.84			\$ 34,738.84	100%	0.00	\$ -
12	Reinforce concrete with rebar approx. 21' x 21' with 10' concrete depth	EA	1.00	\$ 25,439.21	\$ 25,439.21	1	\$ 25,439.21			\$ 25,439.21	100%	0.00	\$ -
13	Form and pour 1 concrete slab approx. 60' x 20' with integrated rebar	EA	1.00	\$ 26,439.74	\$ 26,439.74	1	\$ 26,439.74			\$ 26,439.74	100%	0.00	\$ -
14	Form and pour 1 concrete slab approx. 12' x 12'	EA	1.00	\$ 2,116.32	\$ 2,116.32	1	\$ 2,116.32			\$ 2,116.32	100%	0.00	\$ -
15	Sub-base from concrete pad to parking lot 12' x 2'	EA	1.00	\$ 2,116.32	\$ 2,116.32	1	\$ 2,116.32			\$ 2,116.32	100%	0.00	\$ -
16	Form and pour 2 concrete ramps. Form from parking lot to beach with offset footings on sides and extending 12' before grade	EA	2.00	\$ 1,621.91	\$ 1,621.91	2	\$ 1,621.91			\$ 1,621.91	100%	0.00	\$ -
17	Form and pour 2' x 2' concrete from curbside	EA	2.00	\$ 810.95	\$ 810.95	2	\$ 810.95			\$ 810.95	100%	0.00	\$ -
18	Install of 485 linear ft. of wooden beach fence using 4" x 4" posts and 2 1/2" x 4" horizontal planks. 10' high concrete base	EA	1.00	\$ 53,929.21	\$ 53,929.21	1	\$ 53,929.21			\$ 53,929.21	100%	0.00	\$ -
19	Construct 1 wooden ramp approx. 20' x 4' with 1/2" x 4" deck boards. Ramp to be used for access to beach. Ramp to be made of 2" x 4" deck boards. 18" x 18" steel reinforcement and 2 ADA compliant aluminum handrails	EA	1.00	\$ 28,684.21	\$ 28,684.21	1	\$ 28,684.21			\$ 28,684.21	100%	0.00	\$ -
20	Form and pour 1 concrete slab approx. 100' x 6' with 12' x 12' rebar. Ramp from parking lot to beach	EA	1.00	\$ 36,842.11	\$ 36,842.11	1	\$ 36,842.11			\$ 36,842.11	100%	0.00	\$ -
21	Form and pour concrete slab for concrete 12' x 6'. Includes embedded hardware and 10' form and pour additional 21' x 6' concrete. Minimum 3000 PSI strength and 6" thick	EA	1.00	\$ 18,350.00	\$ 18,350.00	1	\$ 18,350.00			\$ 18,350.00	100%	0.00	\$ -
22	Install 2" x 8" galvanized steel joists (10' x 10' with concrete below) composite deck	EA	2.00	\$ 4,868.42	\$ 4,868.42	2	\$ 4,868.42			\$ 4,868.42	100%	0.00	\$ -
23	Form and pour concrete curb 3' x 12' with integrated curb along parking lot	EA	1.00	\$ 14,607.85	\$ 14,607.85	1	\$ 14,607.85			\$ 14,607.85	100%	0.00	\$ -
24	Form and pour 2 concrete bases for 20' sign poles approx. 3' x 4'	EA	2.00	\$ 2,465.28	\$ 2,465.28	2	\$ 2,465.28			\$ 2,465.28	100%	0.00	\$ -
25	Construct approx. 110 linear ft. of beach fence along playground using 2" x 4" posts and 1 1/2" x 4" horizontal planks. 10' high concrete base	EA	1.00	\$ 12,877.83	\$ 12,877.83	1	\$ 12,877.83			\$ 12,877.83	100%	0.00	\$ -
26	Increase concrete per square foot from 1000 psi to 3000 psi	LS	1.00	\$ 2,491.05	\$ 2,491.05	1	\$ 2,491.05			\$ 2,491.05	100%	0.00	\$ -
27	Accessibility	LS	1.00	\$ 1,007.89	\$ 1,007.89	1	\$ 1,007.89			\$ 1,007.89	100%	0.00	\$ -
28	Remove and replace existing sidewalk to remove rough areas and re-direct water flow approx. 10' x 4'	LS	1.00	\$ 539.47	\$ 539.47	1	\$ 539.47			\$ 539.47	100%	0.00	\$ -
29	Add approx. 62' of 6" x 12" curb at sidewalk openings	LS	1.00	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00			\$ 5,000.00	100%	0.00	\$ -
30	Add approx. 20' of 6" x 12" curb at sidewalk at emissions road	LS	1.00	\$ 1,289.89	\$ 1,289.89	1	\$ 1,289.89			\$ 1,289.89	100%	0.00	\$ -
31	Remove and replace 10' x 3' of existing sidewalk at playground to conform to ADA specifications, includes a 6' x 6' triangle at lower base	LS	1.00	\$ 4,275.00	\$ 4,275.00	1	\$ 4,275.00			\$ 4,275.00	100%	0.00	\$ -
32	Add 6' x 3' truncated domes at ADA access points to parking lot	LS	1.00	\$ 2,263.16	\$ 2,263.16	1	\$ 2,263.16			\$ 2,263.16	100%	0.00	\$ -
33	Install 2 additional bollards to dumpster pad (per engineered plan)	LS	1.00	\$ 1,815.79	\$ 1,815.79	1	\$ 1,815.79			\$ 1,815.79	100%	1.00	\$ -
34	Install 2 additional bollards to dumpster pad (per engineered plan)	LS	1.00	\$ 2,462.50	\$ 2,462.50	1	\$ 2,462.50			\$ 2,462.50	100%	1.00	\$ -
35	Reach for new electrical conduit next to playground, cut 16" of driveway and trench across to 18" deep. Fill drive cut with concrete. Pack 6" thick 5000 psi concrete responsible for any electrical work	LS	1.00	\$ 3,401.32	\$ 3,401.32	1	\$ 3,401.32			\$ 3,401.32	100%	1.00	\$ -
36	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
37	FORM BEACH FENCE (SEE SPECIFICATIONS FOR BEACH FENCE)	LS	1.00	\$ 1,007.89	\$ 1,007.89	1	\$ 1,007.89			\$ 1,007.89	0%	0.00	\$ -
38	Removal of concrete that was removed from parking lot	LS	1.00	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00			\$ 2,000.00	100%	0.00	\$ -
39	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
40	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
41	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
42	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
43	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
44	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
45	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
46	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
47	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
48	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
49	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
50	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
51	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
52	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
53	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
54	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
55	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
56	7 day latex application	LS	1.00	\$ -	\$ -	1	\$ -			\$ -	0%	0.00	\$ -
GRAND TOTAL				\$ 482,818.84	\$ 482,818.84		\$ 3,687.50	\$ 0.00	\$ 482,818.84	100%	\$ -	\$ -	



Hernando County Board of County Commissioners Change Order Request

Non- Construction Construction

Purchase Order #: 24000578 Change Order #: 2

Vendor Name: Seggie Custom Builders Vendor #: 8494

Contract #: 23-T00040 Department: Parks & Recreation

Project Description: Pine Island Storm Repairs

Form Completed by (print name): Debbie Merritt Request Date: 6/6/2024

Check Appropriate Boxes:

- Increase Funds Add Lines (s) No cost time extension
- Decrease Funds Change Account Number Other: _____

Instructions: Please copy and paste the appropriate Change Order Script and fill in the blanks. Include justification and details for the change. If Change Order request is due to new agreements, quotes, projects, etc., please attach appropriate documentation as necessary.

Detailed Justification/Explanation of Request:

CONSTRUCTION INCREASE Change Order:
Contract #: 23-T00040 Contract Name: Construction Services Under \$500K
Grant: Yes
CO #2 is for rental equipment and the removal of concrete to complete the project.

Add Line 36 \$1,687.50; New Line Total \$1,687.50
Dept 40011 Account 5304601 line #36 \$1,687.50

Add Line 37 \$2,000.00; New Line Total \$2,000.00
Dept 40011 Account 5304601 line #37 \$2,000.00

New PO Total \$402,619.86

Original Purchase Order amount: \$ 374,463.29

Value of all prior Change Orders: \$ 24,469.07

Addition/Deduction for this Change Order: \$ 3,687.50

New Purchase Order Total: \$ 402,619.86

Vendor Signature (if Construction): John Seggie

Date: June 6, 2024

Dept Approver Name: ROB TALMAGE Signature: [Signature]

Date: 6-6-2024

Procurement Approver: _____

Date: _____

Procurement Processor: _____

Date: _____

PROPOSAL - CHANGE ORDER #2

March 13, 2024

Hernando County Parks & Recreation
16161 Flight Path Drive
Brooksville, FL 34604
Attn: Robert Talmage

Project: Pine Island Park Storm Damage Repairs
10840 Pine Island Drive
Project #23-T00040/AP Q-1

Scope of Work

- Rental equipment required to complete additional work. \$1,687.50
- Removal of concrete that was demoed from park sidewalks. \$2,000.00
- 7-day time extension (Extension no longer needed)

TOTAL OF JOB: \$3,687.50

This proposal will become the change order once accepted.

Acceptance of Proposal:

Signature *R.A. Talmage* Date 3-15-2024



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

**CONSENT OF SURETY
TO FINAL PAYMENT**

ALA Document G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. RCB0043501

TO OWNER:
(Name and address)

Hernando County BOCC (Parks Dept)
15470 Flight Path Drive
Brooksville, FL 34604

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Storm Damage Repairs

PROJECT:
(Name and address)

Pine Island Park Storm Damage Repairs

CONTRACT DATED: February 5, 2024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

RLI Insurance Company
9025 N. Lindbergh Drive
Peoria, IL 61615

, SURETY,

on bond of
(Insert name and address of Contractor)

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

, CONTRACTOR,

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

Hernando County BOCC (Parks Dept)
15470 Flight Path Drive
Brooksville, FL 34604

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: June 27, 2024
(Insert in writing the month followed by the numeric date and year.)

RLI Insurance Company

(Surety)

By: Pamela M Anderson

(Signature of authorized representative)

Pamela M. Anderson Attorney-in-Fact

(Printed name and title)

Attest: Alexandra Machnik
(Seal): Alexandra Machnik, Witness



POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Bond No. RCB0043501

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes, but may be detached by the approving officer if desired.

That this Power of Attorney may be effective and given to either or both of **RLI Insurance Company** and **Contractors Bonding and Insurance Company**, required for the applicable bond.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint: Pamela M. Anderson in the City of Pittsburgh, State of PA, it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Seventy Five Million Dollars (\$75,000,000) for any single obligation, and specifically for the following described bond.

Principal: Seggie Custom Builders, LLC

Obligee: Hernando County BOCC (Parks Dept)

RLI Insurance Company and **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation shall be executed in the corporate name of the Corporation by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Corporation. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation. The signature of any such officer and the corporate seal may be printed by facsimile or other electronic image."

IN WITNESS WHEREOF, **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 24th day of January, 2024.



**RLI Insurance Company
Contractors Bonding and Insurance Company**

Eric Raudins Sr. Vice President

State of Ohio
County of Cuyahoga

} SS

CERTIFICATE

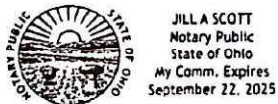
On this 24th day of January, 2024, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 27th day of June, 2024.

By: Notary Public
Jill A. Scott

**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Corporate Secretary
Jeffrey D. Fick



CONDITIONAL WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$10.00 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 Hernando County Parks & Recreations-Pine Island Storm Damage Repairs to the following described property:

THAT PART OF GOV LOT 3 DES IN DB 126 PG 147 ORB 420 PG 979 PINE ISLAND PARK
10800 Pine Island Drive, 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 3/28/24

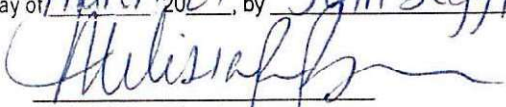
Lienor: Seggie Custom Builders, LLC.
8494 Eldridge Road
Spring Hill, FL 34608


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 28th day of March, 2024, by John Seggie.



Official Notary Signature

MELISSA ARENA 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 _____

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through February 7, 2024, to Seggie Custom Builders LLC. on the job of Pine Island to the following described property:

10800 Pine Island Drive
Spring Hill, FL 34607

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

DATED on 3-9-2024

Lienor: GS Hurd Engineering & Construction Services
10649 Gooseberry CT
Trinity FL, 34655

By: [Signature]
Subcontractors 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 Pasco

Sworn to (or affirmed) and subscribed before me this 4 day of March, 2024, by Gregory Hurd



SETH TROLIA
Notary Public
State of Florida
Comm# HH420838
Expires 8/7/2027

[Signature]
Official Notary Signature

Seth Troia
Name of Notary Typed, Printed or Stamped

Personally Known

OR

Produced identification; Type of Identification Produced _____

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through March 25, 2024, to Seggie Custom Builders LLC. on the job of Pine Island to the following described property:

10800 Pine Island Drive
Spring Hill, FL 34607

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

DATED on 5/2/24

Lienor: Keylon Land Solutions LLC.
6931 Remington Road
Brooksville, FL 34602

By: *Renee Keylon*
Subcontractors 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 2nd day of May, 2024, by Renee Keylon

Melissa Brewer
Official Notary Signature
MELISSA 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 FL ID# K450-732-67-553-0

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through February 20, 2024, to Seggie Custom Builders LLC. on the job of Pine Island Restoration to the following described property:

10800 Pine Island Drive
Spring Hill FL, 34607

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

DATED on 3-1-24

Lienor: Modern Building Contractors Inc
10453 Tillery Rd
Spring Hill FL 34608

By: [Signature] Antonio Palacios
Subcontractors 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 1st day of March, 2024, by Antonio Palacios

[Signature]
MELISSA RENA BREWER
Official Notary Signature
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 _____



Sunbelt Rentals, Inc.
2015 Directors Row
Orlando, FL 32809
lienrelease.region5@sunbeltrentals.com

UNCONDITIONAL FINAL WAIVER AND RELEASE OF LIEN

SEGGIE CUSTOM BUILDERS LLC
8494 ELDRIDGE RD
SPRING HILL, FL 34608-6123

The undersigned lienor, in consideration of the final payment in the sum of \$10.00, 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 HERNANDO COUNTY to the following property:

PINE ISLAND PARK STORM DAMAGE REPAIRS Job# PINE ISLAND DR
10800 PINE ISLAND DR
WEEKI WACHEE, FL 34607 1004


Dated: 7/19/2024

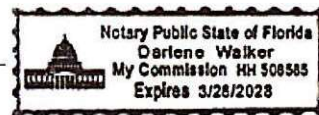
By:  (Seal)
Danny Chipp, Regional Credit Manager
Sunbelt Rentals, Inc.
CRFS# 13762104 Waiver# 1591134 Cust# 864104



STATE OF FLORIDA
COUNTY OF ORANGE

Sworn to (or affirmed) and subscribed before me, by means of physical presence or () online notarization, this
19th day of July, 2024, by Danny Chipp


(Signature of Notary Public)



(Print, Type, or Stamp Commissioned Name of Notary Public)
[Personally Known] OR Produced Identification
Type of Identification Produced: _____
Completed By: tallen

CONTRACTOR WARRANTY FORM

PROJECT: Pine Island

LOCATION: 10800 Pine Island, Spring Hill, FL 34607

OWNER: Hernando County
20 N. Main Street
Brooksville, FL 34601

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 March 28, 2024 and expires on March 28, 2025.

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: 03/28/2024

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



Permitting Dept. <permitting@seggiecustombuilders.com>

INSPECTION RESULTS INSPECTION 88922430

1 message

bldg@co.hernando.fl.us <bldg@co.hernando.fl.us>
To: PERMITTING <PERMITTING@seggiecustombuilders.com>

Wed, Mar 27, 2024 at 2:20 PM

03-27-2024

Dear Hernando County Permit Holder:

RE: 10800 PINE ISLAND DR

Inspection 88922430, scheduled for 03-27-2024, was inspected on 03-27-2024. The status of the inspection is:
COMPLETED OK

*** NOTE: OFFICIAL RESULTS ARE POSTED AT JOB SITE ***

If you received this notice in error or if you would prefer not to receive inspection status by email in the future please contact the Hernando County Development Department at 352-754-4050.



Permitting Dept. <permitting@seggiecustombuilders.com>

INSPECTION RESULTS INSPECTION 88912440

1 message

bldg@co.hernando.fl.us <bldg@co.hernando.fl.us>
To: PERMITTING <PERMITTING@seggiecustombuilders.com>

Wed, Mar 27, 2024 at 3:10 PM

03-27-2024

Dear Hernando County Permit Holder:

RE: 10800 PINE ISLAND DR

Inspection 88912440, scheduled for 03-22-2024, was inspected on 03-27-2024. The status of the inspection is:
COMPLETED OK

*** NOTE: OFFICIAL RESULTS ARE POSTED AT JOB SITE ***

If you received this notice in error or if you would prefer not to receive inspection status by email in the future please contact the Hernando County Development Department at 352-754-4050.



SEGGIE CUSTOM BUILDERS

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

March 28, 2024

Robert Talmage
Hernando County Parks & Recreation
16161 Flight Path Drive Brooksville, FL 34604

Seggie Custom Builders is at "Final Completion" as of March 28, 2024 at the project 23-T00040/AP Pine Island Storm Damage Repairs.

DATED on 3/28/24

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

By: [Signature]
(Lienor's Signature)

STATE OF FLORIDA
COUNTY OF Hernando

Sworn to (or affirmed) and subscribed before me this 28th day of March, 2024, by John Seggie

[Signature]
Official Notary Signature



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: RQ240690 Project No: 23-T00040/AP Date: 3/29/2024

Contractor Name: Seggie Custom Builders, LLC

The following items have been secured by the Parks & Recreation department for the project known as Pine Island Storm Damage Repair Project

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

Original Contract Price: \$374,463.29 Final Contract Price (including all change orders): \$402,619.86

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 2/5/2024 Amount of Liquidated Damages: _____

Substantial Completion Time:* 45 Calendar Days

Substantial Completion Time (including Change Orders):* 52 Calendar Days

Final Completion Time:* 60 Calendar Days

Final Completion Time (including Change Orders):* 67 Calendar Days

Actual Substantial Completion Time:* 45 Calendar Days

Actual Final Completion Time (including Change Orders):* 51 Calendar Days

Completed		
Yes	No	
X		1. All Punch List items completed <u>3/27/24</u> (Date).
X		2. Warranties and Guarantees assigned to County.
X		3. General one year warranty from Contractor <u>3/28/24</u> (Effective Date).
	N/A	4. Operation and Maintenance manuals for equipment and system.
	N/A	5. Record drawings obtained.
	N/A	6. County personnel trained on system and equipment operation.
	N/A	7. Certificate of Occupancy _____ or Compliance _____
	N/A	8. Certificate of Substantial Completion* _____ (Date)
X		9. Department's Final Inspection Report* when Applicable. <u>3/29/2024</u> (Date)
X		10. Final Payment Certification and Affidavit from Contractor.
X		11. Owner's Representative's Certificate of Final Inspection. <u>3/27/2024</u> (Date)
	N/A	12. DBE Participation Certification and justification letter from Contractor (If Applicable).

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

We are awaiting delivery of the As-Built documents. Brian Malmberg from Coastal Engineering is aware of this and will be providing the deliverables very shortly.

Comments: This project was approved through the "Construction Services under \$500K" procurement process.

Signed: *Robert Talmage*
 Department Director or Designee

Date: 3/29/2024

* 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: Seggie Custom Builders, LLC	County Dept.: Parks & Recreation	Contract # and Description: 24-REQ00661/IR Pine Island Storm Damage
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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: Procurement

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)	<input type="radio"/>
Ability to comply with specifications		(1)	(2)	(3)	(4)	<input type="radio"/>
Speed and efficiency of work		(1)	(2)	(3)	(4)	<input type="radio"/>
Adequacy of manpower and crew mix		(1)	(2)	(3)	(4)	<input type="radio"/>
Quality of workmanship		(1)	(2)	(3)	(4)	<input type="radio"/>
Response to changes in scope, schedule, manpower		(1)	(2)	(3)	(4)	<input type="radio"/>
Ability to suggest innovative methods		(1)	(2)	(3)	(4)	<input type="radio"/>
Early identification of problems and timely resolution		(1)	(2)	(3)	(4)	<input type="radio"/>
Submission of updated and revised progress schedules		(1)	(2)	(3)	(4)	<input type="radio"/>
Quality of supervision		(1)	(2)	(3)	(4)	<input type="radio"/>
Coordination and control of subcontractor(s)		(1)	(2)	(3)	(4)	<input type="radio"/>
Enforcement of safety procedures		(1)	(2)	(3)	(4)	<input type="radio"/>
Adherence to schedule		(1)	(2)	(3)	(4)	<input type="radio"/>
Adequacy of materials		(1)	(2)	(3)	(4)	<input type="radio"/>
Storage of materials		(1)	(2)	(3)	(4)	<input type="radio"/>
Adequacy of housekeeping and site clean-up		(1)	(2)	(3)	(4)	<input type="radio"/>

