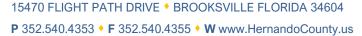
DEPARTMENT OF PUBLIC SAFETY



FIRE & EMERGENCY SERVICES





TO: Toni Brady, MBA, CPM

Director of Office of Management & Budget Chief Procurement Officer

FROM: Erik van de Boogaard CvdB

Project Manager

DATE: November 3, 2022

SUBJECT: Contract #22-C00069 St #14 Driveway Replacement

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

1. Final Pay App #2

2. Release of Liens

3. Warranty

4. Change Order #1

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Station #14 Driveway Replacement Project.

Funding is available for Pay Request No. 2.

The final pay in the amount of \$2,993.85 is available in the following accounts:

Account 1661 - 02262 - 5304601 in the amount of \$2,993.85

If additional information is needed, please contact me.

Thank you,

Erik van de Boogaard

Project Manager

(352) 754-4096 ext - 17037

Invoice

PROpe	rty	2
	ces	

12250 Buckingham Way, Spring Hill FL 34609 General Contractor # CGC60436

Bill To

Hernando County Fire Station #14 3001 Broad St. Brooksville, FL 34604

Date	Invoice #
11/7/2022	2854

Type Invoice	e Invoice Terms Project	
Draw #2 - Final	Due on receipt	Asphalt replacement

Quantity	Description		Rate	Amount	
0.05	Replacement of existing asphalt driveway with concrete driveway. Job 22-C0069/DK Fire Station No 14.		52,997.00	2,649.85	
0.05	Change Order #1 Storm	water repair		6,880.00	344.00
					E
					'
			*		
				я	
					7
	*				
					,
	1			Total	\$2,993.85
	T			Payments/Cre	dits \$0.00
813-892-	3769	admin@propertyse	ervicesgc.com	Balance D	ue \$2,993.85



12250 Buckingham Way Spring Hill, FL 34609 813-892-3769

Date	Estimate #
10/18/2022	930

Estimate

Customer Email

Project	
Change Order #1	

Description	Qty	Rate	Total
Storm Water Repair Storm Water Repair @ (2) Pipe Joints & Connection to Storm Drain Box. Scope Includes: Saw Cut & Remove up to 8'X8' additional asphalt area. Excavate base and dirt to expose storm drain joints under existing work area. Place concrete band at each joint to seal. Infill, compact and prep area with rebar. Place 8" concrete New Infill area to be same concrete details as other as other areas. Existing storm water pipes to remain. APPROVED By Erik van de Boogaard at 9:14 am, Oct 18, 2022		6,880.00	6,880.00
		Total	\$6,880.00

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Data of Locantonaci	Signature:
Date of Acceptance:	Signature:

*Additional work or requirements by any and all Government Agencies beyond scope to be at an additional costs. Delays due to material and/or labor shortages, global pendemics etc. may affect time and/or price. Increases over 2% will be billed.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Our workers are fully covered by Workman's Compensation insurance.

PROPOSAL IS GOOD FOR 15 DAYS ONLY



12250 Buckingham Way, Spring Hill FL 34609 (813) 892-3769 (Office), (352) 684-1621 Fax State Cert # CGC 060436

Novem	ber	7.	20	22
		.,		State See

To whom it may concern:

Property Services GC is at "Final Completion" as of November 1, 2022 at the project 22-C00069/DK Fire Station 14 Asphalt Drive Replacement with Concrete Drive.

Company Name: Property Services GC
Ву:
Printed Name: Steve Colp
Title: President
me this $\underline{\hspace{1cm}}$ day of $\underline{\hspace{1cm}}$ day 2022 , by
personally know to meor produced identification
Printed Name: Michelle Nicolini My Commission Expires: 11/18/2025



12250 Buckingham Way, Spring Hill FL 34609 (813) 892-3769 (Office), (352) 684-1621 Fax State Cert # CGC 060436

CONTRACTOR WARRANTY FORM

PROJECT:

Fire Station #14 Asphalt Driveway Replacement with Concrete

Contract 22-C00069/DK

LOCATION:

3001 Broad St. Brooksville, FL 34604

OWNER:

Hernando County Fire Department

We, Property Services GC do hereby warrant that all labor and materials furnished, and work performed in conjunction with the above referenced original project are in accord with the contract documents thereto, and will be free of defects due to defective materials or workmanship for a period of One (1) year.

This warranty commences on November 1, 2022 and expires on November 1, 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.

For: Property Services GC

By: Steve Culp

Title: President

Ву:_____

Dated: 11-1-22



UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

The undersigned Lienor, in consideration of the Final Payment in the amount of \$33,297.00 hereby waves and releases its lien and right to claim a lien for labor, services, or materials furnished to Property Services to the following described property:

Hernando County Fire Station #14 3001 Broad St. Brooksville, FL 34604

Company Name: Hopper's Concrete

By:

Printed Name: Err C Hopper

Title:

STATE OF FLORIDA COUNTY OF Florida

Sworn to (or affirmed) and subscribed before me this 38 day of 34, 2022, by

Err C Hopper, who is personally know to me or produced identification

Type of Identification Produced

(seal)

Prepared by: Kelly Schaeffer

My Commission Expires: 3286



Unconditional Final Lien Release

Project Name:

Hernando County Airport Fire Station

3001 Braod St Brooksville, FL

The undersigned hereby acknowledges receipt of payment by Hoopers Concrete & Block in the sum of \$12,226.20 payable to <u>Got Concrete LLC</u>. This document waives and releases ALL lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, equipment and materials delivered to the customer on this job.

Name of	firm furi	nishing	material	s, etc.:
---------	-----------	---------	----------	----------

Got Concrete, LL6

Signature of Authorized Agent:

Date: 11.02.22

Notary Certification

State of:

FLORIDA

County of:

Journey of.

On this, Z day of Novan TELL, 2022 before me, the undersigned, a

notary public in and for said state, personally appeared

who is personally known to me or proved to me on the basis of satisfactory evidence to be the person whose name is subscibed to the within instrument and acknowledge that (he, she) executed same.

Witness my hand and official seal:

(Seal)

KARL HEINZ GRAGE
Notary Public - State of Florida
Commission # HH 096661
My Comm. Expires Feb 23, 2025
Bonded through National Notary Assn.



UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

The undersigned Lienor, in consideration of the sum of $\frac{556,883.15}{10/31/2022}$ hereby waves and releases its lien and right to claim a lien for labor, services, or materials furnished through $\frac{10}{31/2022}$, to Property Services GC on the following described property:

Hernando County Fire Station #14 3001 Broad St. Brooksville, FL 34604

Dated on	11/2	, 2022.
		Printed Name: Steve Cup Title: President
	Heman	
Sworn to (or affirmed) and subscr	bed before me this day of 2022, by
Steve	¿ Culp	, who is personally know to meor produced identification
	ntification Produced	
The second second	MICHELLE NICOLINI Commission # HH 157300 Expires November 18, 2025 Bonded Thru Budget Notary Services	Printed Name: Michelle Nicolin' My Commission Expires: 1/18/2028



UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

The undersigned Lienor, in consideration of the **Final Payment** in the amount of $\underline{\$2,993.85}$ hereby waves and releases its lien and right to claim a lien for labor, services, or materials furnished to Property Services to the following described property:

Hernando County Fire Station #14 3001 Broad St. Brooksville, FL 34604

11/2	
Dated on 11 7 , 2022.	
	Company Name: Property Services GC
	By:
	Printed Name: Stave Culp
	Title: Prosident
STATE OF FLORIDA COUNTY OF Hemando	
Sworn to (or affirmed) and subscribed before m	the this $\sqrt{}$ day of $\sqrt{}$ 2022, by
	ersonally know to meor produced identification
Type of Identification Produced	
(seal) MICHELLE NICOLINI Commission # HH 157300	Prepared by: Muhelle Mislin Printed Name: Michelle Nicolini
Expires November 18, 2025 Bonded Thru Budget Notary Services	My Commission Expires: 11 18 2025

NOTICE OF FINAL ACCEPTANCE/COMPLETION



Date of Notice of Acceptance: 11-2-2022

Agency: Fire and Emergency Services

Project No./Name: FIRE STATION 14 ASPHALT DRIVEWAY REPLACEMENT WITH CONCRETE DRIVE

TO: Steve Culp

Property Services, Inc. 12250 Buckingham Way Spring Hill FL 34609

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

Tik van de Boogaard 11-2-2022 Owners Representative

Date

State Form SBP-6.27 Rev. 9/2006

HERNANDO COUNTY CONSTRUCTION CONTRACT FINAL PAYMENT CHECKLIST

Bid No: _			Project No:	Date:
Contracto	or Name:			
The follow	wing items	have beer	n secured by the	department for the project known as
Contract Documer			, and have been review	ewed and found to comply with the requirements of the Contract
Original (Contract Pr	ice:	Final C	Contract Price (including all change orders):
Performa	nce Bond	Increase F	Required: Yes	No
Date of N	lotice to Pr	oceed:		Amount of Liquidated Damages:
Substanti	ial Comple	tion Time:		Calendar Days
Substanti	ial Comple	tion Time	(including Change Orders)	rs):* Calendar Days
Final Cor	mpletion Ti	me:*		Calendar Days
Final Cor	mpletion Ti	me (includ	ing Change Orders):*	Calendar Days
Actual Su	ubstantial C	Completion	Time:*	Calendar Days
Actual Fir	nal Comple	etion Time	(including Change Orders	rs):* Calendar Days
Comp				
Yes	<u>No</u>			
		1.		ompleted (Date).
		2.		ntees assigned to County.
		3.	General one year warra	ranty from Contractor (Effective Date).
		4.	Operation and Maintena	nance manuals for equipment and system.
		5.	Record drawings obtain	ined.
		6.	County personnel traine	ned on system and equipment operation.
		7.	Certificate of Occupancy	cy or Compliance
		8.	Certificate of Substantia	ial Completion* (Date)
		9.	Department's Final Insp	spection Report* when Applicable (Date)
		10.	Final Payment Certificat	ation and Affidavit from Contractor.
		11.	Owner's Representative	ve's Certificate of Final Inspection (Date)
		12.	DBE Participation Certif	tification and justification letter from ble).

Compl	eted		
Yes	No		
	-	14.	Release of Liens
		15.	Consent of Surety
		16.	As-Built Documents (Signed and Sealed)
		17.	Vendor Performance Form
		18.	Final Funding Agency Approval, if applicable
		19.	Others: Specify:
If any of t	he above a	re not app	plicable, indicate by N/A.
If No	Is check	ed to any	y of the above, explain here:
Comment	ts:		
Common			
Signed:	Deß	s. Artmente	thread of Designeerd
Date:			
* T	haaa Caman	lation Tim	ence and/on Datas to be used when appropriate in administration the liquidated demonstra

* 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 EVAULATION Construction Projects

Vendor/Firm:	County Dept.:	Contract # and Description:
Property Services GC	HCFES	22-C00069/DK/Fire Station 14 Asphalt Drive
		Replacement with Concrte

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:

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	<u>5</u>
Ability to comply with specifications		1	2	3	4	<u>5</u>
Speed and efficiency of work		1	2	3	4	<u>5</u>
Adequacy of manpower and crew mix		1.	2	3	4	<u>5</u>
Quality of workmanship		1	2	3	4	<u>5</u>
Response to changes in scope, schedule, manpower		1	2	3	4	<u>5</u>
Ability to suggest innovative methods		1	2	3	4	<u>5</u>
Early identification of problems and timely resolution		1	2	3	4	<u>5</u>
Submission of updated and revised progress schedules		1	2	3	4	<u>5</u>
Quality of supervision		1	2	3	4	<u>5</u>
Coordination and control of subcontractor(s)		1	2	3	4	<u>5</u>
Enforcement of safety procedures		1	2	3	4	<u>5</u>
Adherence to schedule		1	2	3	4	<u>5</u>
Adequacy of materials		1	2	3	4	<u>5</u>
Storage of materials		1	2	3	4	<u>5</u>
Adequacy of housekeeping and site clean-up		1	2	3	4	<u>5</u>

Purchasing Form 13B (12/3011)

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

Construction Phase Cont.		Rating Scale:	Poor		Average	Ex	cellent
Cooperativeness			1	2	3	4	<u>5</u>
Professional conduct			1	2	3	4	<u>5</u>
Specific suggestions for improver	ment:						-
Would you recommend this contrexplain	actor for another (County project?		□ Yes		No, please	- - -
							_
Evaluated by:		Review	ed by:				
rik van de Boogaard	11-3-2022	Chicp	Ro	- fee	Sinte	11/23/2022	_
Signature	Date	Chief P	rocure	ment Offi	icer		Date