



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



MEMORANDUM

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

FROM: Richard Russell
HCFES Logistics Manager

DATE: June 7, 2022

SUBJECT: 19-R00007-62

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

1. Final Pay App
2. Release of Lien

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Fire Station No. 3 Exterior Paint and Veneer Project.

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

The final pay in the amount of \$32,209.00 is available in the following accounts:

1661-02262-5304601 in the amount of \$12,883.60

1691-02492-5304601 in the amount of \$19,325.40

If additional information is needed, please contact me.

Thank you,

A handwritten signature in blue ink that reads "Richard Russell".

Richard Russell
HCFES Logistics Manager
(352) 540-6912
russell@hernandocounty.us

via email: Scott Hechler, Director of Public Safety

James Billotte, Deputy Fire Chief

Erik van de Boogaard, Hernando County Construction Projects Coordinator

Kelly Trout, Finance Manager

Barbara Carter-Lansaw, Accounting Clerk III





FINAL

INVOICE

Project Information	
Client Project #	2022HERNANDO_FireStation3
Project Name	Hernando Cnty Fire Station #3 Ext Painting
Location	Fire Station No 3
Address	13240 Spring Hill Drive
City, State, Zip	Spring Hill, FL 34609

Prime Contract Invoice	
Contract No.	06521
Invoice No.	06521-001-1
Invoice Date	29-Apr-2022
Payment Due	29-May-2022
Subject	06521-001 Hernando Cnty Fire Station #3 Ext Painting

From/Remit To:	
Company	Specialized Property Services, Inc
Address	9605 E US Hwy 92
City, State, Zip	Tampa, FL 33610
Phone	813-246-4274
Fax	813-514-2794

Customer	
Contact	
Company	Hernando County Fire & Emergency Services
Address	15470 Flight Path Drive
City, State, Zip	Brooksville, FL 34604
Phone	352-754-4020
Fax	352-754-4199

Invoice Details

PO: 22000543

Base Bid Items

Item#	Description	Quantity	Unit	Unit Price	Total
1	Apply Full Second Layer of Sand Finished Stucco Including Wire	1	LS	\$32,209.00	\$32,209.00
				Total=	\$32,209.00

Invoice Total = \$32,209.00

CONSTRUCTION • PAINTING • RESTORATION
 9605 E. US HIGHWAY 92 TAMPA, FLORIDA 33610



CONDITIONAL FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, **Specialized Property Services, Inc.**, in consideration of the final payment in the amount of \$65,314.00, receipt of which is hereby acknowledged, hereby waives and releases its lien and rights to claim a lien for all labor, services or materials furnished to Hernando County BOCC on the following jobs described below:

2022HERNANDO_FireStation3
Fire Station No 3
13240 Spring Hill Drive
Spring Hill, FL 34609
Invoice #06521-001

Dated on 5/3, 2022

Lienor's Name: **Specialized Property Services, Inc.**

Address: **9605 E. U.S. Highway 92
Tampa, FL 33610**

By: Daniel Carney
Signature

Daniel Carney Vice President
Name and Title

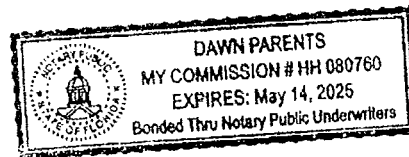
Who is:
Personally known to me or
Produced identification Form of ID: _____

NOTARY
State of FL
County of Hillsborough

Subscribed and sworn to me, by means of physical presence or online notarization, this
3 day of May, 2022 by Daniel Carney.

Notary Signature: Dawn Parents

Stamp:



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.

9605 E. U.S. HIGHWAY 92 TAMPA, FLORIDA 33610

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 15661 Project No: Fire St #3 Date: May 26, 2022

Contractor Name: Specilaized Property Services

The following items have been secured by the HCFES department for the project known as
Fire Station No. 3 Exterior Paint and Vencer Project.

Contract No: 19-R00007-62, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$65,314.00 Final Contract Price (including all change orders): \$65,314.00

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: March 22, 2022 Amount of Liquidated Damages: NA

Substantial Completion Time:* 75 business days Calendar Days

Substantial Completion Time (including Change Orders):* 75 business days Calendar Days

Final Completion Time:* June 5, 2022 Calendar Days

Final Completion Time (including Change Orders):* 75 business days Calendar Days

Actual Substantial Completion Time:* 29 business days Calendar Days

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

Completed		
Yes	No	
<u>X</u>	<u> </u>	1. All Punch List items completed <u>5/13/22</u> (Date).
<u> </u>	<u>N/A</u>	2. Warranties and Guarantees assigned to County.
<u> </u>	<u>N/A</u>	3. General one year warranty from Contractor _____ (Effective Date).
<u> </u>	<u>N/A</u>	4. Operation and Maintenance manuals for equipment and system.
<u> </u>	<u>N/A</u>	5. Record drawings obtained.
<u> </u>	<u>N/A</u>	6. County personnel trained on system and equipment operation.
<u> </u>	<u>N/A</u>	7. Certificate of Occupancy _____ or Compliance _____
<u> </u>	<u>N/A</u>	8. Certificate of Substantial Completion* _____ (Date)
<u> </u>	<u>N/A</u>	9. Department's Final Inspection Report* when Applicable. _____ (Date)
<u> </u>	<u>N/A</u>	10. Final Payment Certification and Affidavit from Contractor.
<u> </u>	<u>N/A</u>	11. Owner's Representative's Certificate of Final Inspection. _____ (Date)
<u> </u>	<u>N/A</u>	12. DBE Participation Certification and justification letter from Contractor (If Applicable).

Completed		
Yes	No	
X		14. Release of Liens
	N/A	15. Consent of Surety
	N/A	16. As-Built Documents (Signed and Sealed)
	N/A	17. Vendor Performance Form
	N/A	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: _____

Comments: _____

Signed: 
 Department Director or Designee

Date: 6/7/22

* 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: Specialized Property Services	County Dept.: Fire & Emergency Services	Contract # and Description: 19-R00007-62
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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 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	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

