



## DEPARTMENT OF SOLID WASTE

SOLID WASTE ♦ RECYCLING ♦ SW CODE ENFORCEMENT ♦ FINANCE ♦ HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD ♦ BROOKSVILLE, FLORIDA 34614

P 352.754.4112 ♦ F 352.754.4118 ♦ W [www.HernandoCounty.us](http://www.HernandoCounty.us)

Date: December 5, 2022

To: Toni Brady  
Purchasing and Contracts

From: Scott Harper  
Solid Waste & Recycling

Subject: Household Hazardous Waste Facility, Solid Waste

Request for payment of final amount has been made by Seggie Custom Builders for work that was completed with the household hazardous waste project 19-R00007-31. The contractor has completed the job per the terms of the contract. The final payment checklist has been completed and is attached. There are no outstanding issues or concerns with this vendor.

The Solid Waste department is requesting for this project to be closed out and final payment be made.

4471-07691-5626301	\$85,185.08
4471-2050214	\$5,661.29

If additional information is required contact the department.

Thank You

Cc: Diane Kafriksen, Purchasing

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:  
Northwest Landfill  
14450 Landfill Road  
Brooksville, FL 34614  
FROM CONTRACTOR:  
Seggie Custom Builders, LLC  
8494 Eldridge Rd.  
Spring Hill, FL 34608  
CONTRACT FOR: Hazardous Waste Facility Renovation

PROJECT: Hazardous Waste Facility Renovation

Purchase Order No. 22000276

APPLICATION NO: 4 FINAL  
PERIOD TO: 11/23/2022  
PROJECT NO: 19-R00007-31  
CONTRACT DATE: 11-29-21

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

## 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 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	\$	198,410.72
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	198,410.72
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	198,410.72
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)	\$	198,410.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	107,564.35
8. CURRENT PAYMENT DUE	\$	90,846.37
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CONTRACTOR

By John Seggie Date 11/23/2022  
State of Florida County of Hernando  
Subscribed and sworn to before me this 23rd day of Nov. 2022  
Notary Public Melissa Rena Brewer  
My Commission Expires May 30, 2025  
BONDED THROUGH BUDGET NOTARY SERVICES  
Commission # HH 135410

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: \$ 90,846.37

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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

MADE BY: [Signature] DATE: 12/5/2022

NOTARY PUBLIC STATE OF FLORIDA

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

North Waper  
12/5/2022

OK 12/1/22  
Baker  
LISA J BAKER  
LICENSE  
12/5/22  
PROFESSIONAL ENGINEER  
STATE OF FLORIDA

# 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: 4 FINAL  
APPLICATION 11/23/2022

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

PERIOD TO: 11/23/2022

Use Column I on Contracts where variable retainage for line items may apply. P.O. 22000276

PROJECT NO: 19-R00007-31

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	Demo of Certain Parts of HHW Building	\$10,841.84	\$7,589.29	\$3,252.55	\$0.00	\$10,841.84	100%	\$0.00	\$0.00
2	Electrical	\$14,540.82	\$10,178.57	\$4,362.25	\$0.00	\$14,540.82	100%	\$0.00	\$0.00
3	Concrete Pad. Moving Drainage	\$27,551.02	\$22,040.82	\$5,510.20	\$0.00	\$27,551.02	100%	\$0.00	\$0.00
4	Roof Extension	\$145,477.04	\$73,416.96	\$72,060.08	\$0.00	\$145,477.04	100%	\$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
<b>GRAND TOTALS</b>		\$198,410.72	\$113,225.64	\$85,185.08	\$0.00	\$198,410.72	100%	\$0.00	\$0.00

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

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\*\*\*\*\* C E R T I F I C A T E O F C O M P L E T I O N \*\*\*\*\*

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THIS CERTIFICATE DOES NOT PERMIT OCCUPANCY.  
IF OCCUPANCY IS NEEDED, ADDITIONAL PERMITS WILL BE REQUIRED.

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HERNANDO COUNTY  
DEVELOPMENT DEPARTMENT  
BUILDING DIVISION

THIS CERTIFICATE IS ISSUED IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND  
REGULATIONS OF HERNANDO COUNTY, FLORIDA.

BUILDING PERMIT #: 1428938

OWNER'S NAME: HERNANDO COUNTY  
(LANDFILL)  
20 N MAIN ST RM 263  
BROOKSVILLE, FL 34601

LOCATION ADDRESS: 14450 LANDFILL RD

DESCRIPTION: SE1/4 LESS RD R/W SEE RESOL #  
90-105 & 90-106 ORB 772 PG 498  
ORB 793 PG 1388 OR 887 PG 1832  
\*\*\* CONTINUED \*\*\*

CONTRACTOR 1: SEGGIE CUSTOM BUILDERS LLC

LICENSE #: CBC12549001

USE TYPE: NON RESIDENTIAL

ZONING CLASS: AGRICULTURAL DISTRICT

UNITS: 1

CERTIFICATE OF COMPLETION DATE: 11/28/2022      DATE PRINTED: 12/07/2022

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# 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 Aug. 28, 2022 to Seggie Custom Builders LLC. on the job of Hernando County Hazardous Waste Bldg. Reno to the following described property:

14450 Landfill Road, Brooksville, FL 34614  
SE 1/4 LESS RD R/W SEE RESOL # 90-105 & 90-106 ORB 772 PG 498 ORB 793 PG 1388 OR 887 PG 1832 & 26.7 AC MOL N & W OF SE 1/4

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

DATED on 08/31/2022

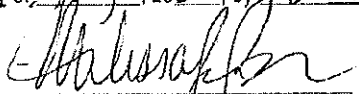
Lienor: Safer Grounds Construction LLC.  
10807 Kim Lane  
Hudson, FL 34669

By:   
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 31<sup>st</sup> day of Aug, 2022, by William Dermody



Official Notary Signature  
**MELISSA RENA BREWER**  
Commission # HH 135410  
Expires May 30, 2025

Bonded Five Thousand Dollars  
Name of Notary Typed, Printed or Stamped

Personally Known

OR

Produced identification; Type of Identification Produced Florida Driver License

# 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 Nov. 17, 2022 to Seggie Custom Builders LLC. on the job of HC Hazardous Waste Facility to the following described property:

14450 Landfill Road  
Brooksville, FL 34614

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

DATED on 11/30/22

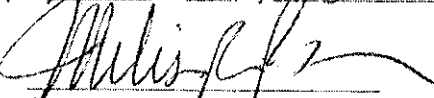

Lienor: P.J. Roofing Inc.  
P.O. Box 10753  
Brooksville, FL 34603

By:   
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 30th day of NOV, 2022, by PJ Wernicke

  
Official Notary Signature  
  
MELISSA REN 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 May 13, 2022 to Seggie Custom Builders LLC. on the job of Hernando County Hazardous Waste Bldg. Reno to the following described property:

14450 Landfill Road, Brooksville, FL 34614  
SE1/4 LESS RD R/W SEE RESOL # 90-105 & 90-106 ORB 772 PG 498 ORB 793 PG 1388 OR 887 PG 1832 & 26.7 AC MOL N & W OF SE1/4

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

DATED on 6/14/2022

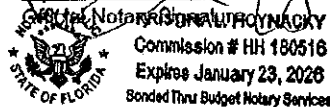
Lienor: Taddeo Electrical Contractors, Inc.  
18739 Sakera Road  
Spring Hill, FL 34667

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 14<sup>th</sup> day of June, 2022, by Vincent Kamenzuli



Name of Notary Typed, Printed or Stamped

Personally Known  
OR

Produced identification; Type of Identification Produced \_\_\_\_\_



# WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

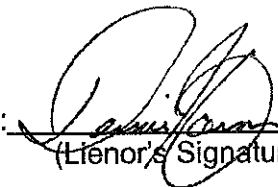
The undersigned lienor, in consideration of the sum of \$10.00, hereby waives, and releases its lien and right to claim a lien for labor, services, or materials furnished through Sept. 1, 2022 to Seggie Custom Builders, LLC on the job of Hernando County Hazardous Waste Bldg. Reno to the following described property:

14450 Landfill Road, Brooksville, FL 34614  
SE1/4 LESS RD R/W SEE RESOL # 90-105 & 90-106 ORB 772 PG 498 ORB 793 PG  
1388 OR 887 PG 1832 & 26.7 AC MOL N & W OF SE1/4

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

DATED on 10/31/2022

Lienor: Major Plumbing LLC.  
6050 Nodoc Road  
Brooksville, FL 34609

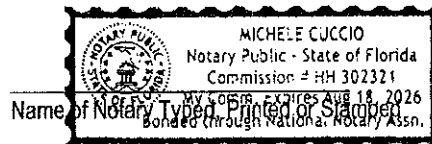
By:   
(Lienor's Signature)

**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 31<sup>st</sup> day of October, 2022, by Dennis Harmoy

  
Official Notary Signature



Personally Known

OR

Produced identification; Type of Identification Produced \_\_\_\_\_

HERNANDO COUNTY CONSTRUCTION CONTRACT  
FINAL PAYMENT CHECKLIST

Bid No: 19-R00007-31 Project No: 19-R00007-31 Date: 12/5/2022

Contractor Name: Seggie Custom Builders

The following items have been secured by the Solid Waste department for the project known as Hazardous Waste Facility

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

Original Contract Price: 198,410.72 Final Contract Price (including all change orders): 198,410.72

Performance Bond Increase Required: Yes  No

Date of Notice to Proceed: 5/25/2022 Amount of Liquidated Damages: 0

Substantial Completion Time:\* 150 Calendar Days

Substantial Completion Time (including Change Orders):\* 59 209 Calendar Days

Final Completion Time:\* 180 Calendar Days

Final Completion Time (including Change Orders):\* 239 Calendar Days

Actual Substantial Completion Time:\* 200 Calendar Days

Actual Final Completion Time (including Change Orders):\* 239 Calendar Days

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

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

*Have not received yet, drawings are forthcoming*

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signed: *[Signature]*  
 Department Director or Designee

Date: 12/5/2022

\* 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</i>	County Dept.: <i>Solid Waste</i>	Contract # and Description: 19-R00007-31
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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: \_\_\_\_\_

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	⑤
Professional conduct		①	②	③	④	⑤

Specific suggestions for improvement:

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Would you recommend this contractor for another County project?     Yes     No, please explain

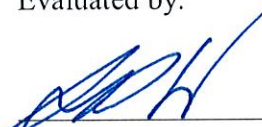
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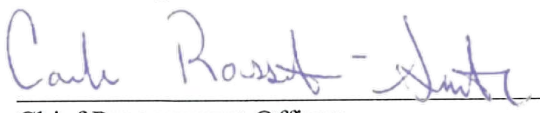
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Evaluated by:

  
\_\_\_\_\_  
Signature

1/5/2023  
\_\_\_\_\_  
Date

Reviewed by:

  
\_\_\_\_\_  
Chief Procurement Officer

1/4/2023  
\_\_\_\_\_  
Date