



MEMO

TO: Toni Brady, OMB Director/Chief Procurement Officer and Contracts Manager

FROM: Chris Linsbeck, Community Services Director 

SUBJECT: 19 R00007-89 Animal Services Kennel Insulation Repair

DATE: February 22, 2023

The Ridge Manor Playground project is complete. I am forwarding the following documents for processing:

1. Final Payment Request
2. Final Payment Checklist
3. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval for the Animal Services Kennel Insulation and repairs.

The purchase order was in the amount of \$76,538.74.

Retainage of 5% in the amount of \$3,826.94 in account number 0011-2050214.

Funding in the amount of \$72,711.80 is available in account 01421-5304601.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

TO OWNER: HC Animal Services/Park & Recreation
 15470 Flight Path Dr.
 Brooksville, FL 34604

APPLICATION NO: 1 FINAL

FROM CONTRACTOR:

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

PROJECT NO: 23000546
 or 19-R00007-89

CONTRACT FOR: HC Animal Services Kennel Bldg. Insulation & Repairs

CONTRACT DATE: 2-10-23

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 information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all payments received from the Owner, and that current payment shall be made in accordance with the Contract Documents.

1. ORIGINAL CONTRACT SUM	\$	<u>76,538.74</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>76,538.74</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>76,538.74</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	<u>3,826.94</u>
b. <u>0</u> % of Stored Material (Column F on G703)	\$	<u> </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>3,826.94</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>72,711.80</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u> </u>
8. CURRENT PAYMENT DUE	\$	<u>72,711.80</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>3,826.94</u>

CONTRACTOR:

By John Seggie
 State of Florida County of Fe
 Subscribed and sworn to before me this 21st day of Fe
 Notary Public Melissa J. [Signature]
 My Commission expires



In accordance with the Contract Documents, based on on-site of the Contractor's knowledge, information and belief the Work has been completed in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED:

AMOUNT CERTIFIED \$ 72,711.80

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	

[Signature] 3-10-23
 This Certificate is not negotiable. The AMOUNT CERTIFIED is for the Contractor named herein. Issuance, payment and acceptance of this Certificate is subject to the terms and conditions of the Contract Documents and is in no way intended to prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO:
APPLICATION

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

PERIOD

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

PROJECT NO: 23000546 OR 19

A ITEM NO.	B DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		
1	Remove and dispose of batt insulation, install new closed cell foam insulation, install spray on fire retardant	\$76,538.74	\$0.00	\$76,538.74	\$0.00	\$76,538.74
2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTALS		\$76,538.74	\$0.00	\$76,538.74	\$0.00	\$76,538.74

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

CONDITIONAL WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$76,538.74 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 Animal Services to the following described property:

19450 Oliver Street
Brooksville, FL 34601

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 2/21/23

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

By [Signature]
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 21st day of Feb, 2023, by John Seggie

[Signature]

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 _____



SEGGIE CUSTOM BUILDERS

Commercial / Residential

Build-Renovate

1409 Kass Circle, Spring Hill 34606

Office 352-835-3532 # CBC1254900

February 21, 2023

To whom it may concern:

Seggie Custom Builders is at "Final Completion" as of February 21, 2023 at the project 19-R00007-89 Hernando County Animal Service - 19450 Oliver Street, Brooksville, FL 34601.

DATED on 2/21/23

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

By: [Handwritten Signature]
(Lienor's Signature)

STATE OF FLORIDA
COUNTY OF Hernando

Sworn to (or affirmed) and subscribed before me this 21st day of Feb, 2023, by John Seggie

[Handwritten Signature]
Official Notary Signature



Name of Notary Typed, Printed or Stamped

Personally Known

OR

Produced identification: Type of Identification Produced _____

CONTRACTOR WARRANTY FORM

PROJECT: Hernando County Animal Service

LOCATION: 19450 Oliver Street

OWNER: Hernando County

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 Feb. 21, 2023 and expires on Feb 21, 2024.

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: 02/21/2023

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

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: _____ Project No: 19-R00007-89 Date: 2/22/23

Contractor Name: Seggie Custom Builders

The following items have been secured by the Animal Services department for the project known as
Animal Services Kennel Insulation and repairs

Contract No: 23000546, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$76,538.74 Final Contract Price (including all change orders): \$76,538.74

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: N/A Amount of Liquidated Damages: N/A

Substantial Completion Time:* N/A Calendar Days

Substantial Completion Time (including Change Orders):* N/A Calendar Days

Final Completion Time:* February 21, 2023 Calendar Days

Final Completion Time (including Change Orders):* February 21, 2023 Calendar Days

Actual Substantial Completion Time:* N/A Calendar Days

Actual Final Completion Time (including Change Orders):* February 21, 2023 Calendar Days

Completed		
Yes	No	
<u>X</u>	_____	1. All Punch List items completed _____ (Date).
<u>X</u>	_____	2. Warranties and Guarantees assigned to County.
<u>X</u>	_____	3. General one year warranty from Contractor <u>2/21/23</u> (Effective Date).
<u>N/A</u>	_____	4. Operation and Maintenance manuals for equipment and system.
<u>N/A</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>N/A</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>N/A</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	
N/A		14. Release of Liens
N/A		15. Consent of Surety
N/A		16. As-Built Documents (Signed and Sealed)
X		17. Vendor Performance Form _____
X		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:  2-24-23
 Department Director or Designee

Date: 2-24-23

* 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	County Dept.: Animal Services	Contract # and Description: pc 19-r00007-89 p.o. 23000546 Animal Services Kennel Insulation & Repair
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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: Purchasing 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	<input checked="" type="radio"/>
Ability to comply with specifications		①	②	③	④	<input checked="" type="radio"/>
Speed and efficiency of work		①	②	③	④	<input checked="" type="radio"/>
Adequacy of manpower and crew mix		①	②	③	④	<input checked="" type="radio"/>
Quality of workmanship		①	②	③	④	<input checked="" type="radio"/>
Response to changes in scope, schedule, manpower		①	②	③	④	<input checked="" type="radio"/>
Ability to suggest innovative methods		①	②	③	④	<input checked="" type="radio"/>
Early identification of problems and timely resolution		①	②	③	④	<input checked="" type="radio"/>
Submission of updated and revised progress schedules		①	②	③	④	<input checked="" type="radio"/>
Quality of supervision		①	②	③	④	<input checked="" type="radio"/>
Coordination and control of subcontractor(s)		①	②	③	④	<input checked="" type="radio"/>
Enforcement of safety procedures		①	②	③	④	<input checked="" type="radio"/>
Adherence to schedule		①	②	③	④	<input checked="" type="radio"/>
Adequacy of materials		①	②	③	④	<input checked="" type="radio"/>
Storage of materials		①	②	③	④	<input checked="" type="radio"/>
Adequacy of housekeeping and site clean-up		①	②	③	④	<input checked="" type="radio"/>

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

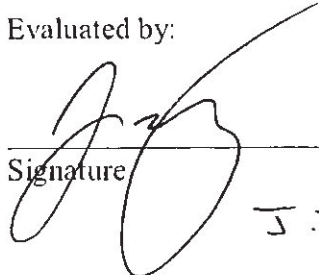
Construction Phase Cont.	Rating Scale:	Poor	Average	Excellent
Cooperativeness		①	②	③
Professional conduct		④	⑤	⑥

Specific suggestions for improvement:
 Excellent job, no areas for improvement

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

They were efficient and we had no issues.

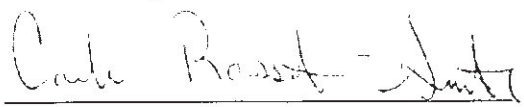
Evaluated by:

 _____

Signature 2-22-23 Date

J. Terry

Reviewed by:

 _____

Chief Procurement Officer 2/28/2023 Date