



Memorandum

Date: June 6, 2022

To: OMB Chief Procurement Officer

From: Erik van de Boogaard

RE: 19-R00007/BK-SOE Leased Space Renovation

Seggie Custom Builders has completed their scope for Supervisor of Elections Leased Space Renovations project. The following documents are attached for processing:

1. Final Pay Request
2. Final Payment Checklist
3. Vendor Performance Evaluation
4. Release of Lien

Please proceed as may be required to provide an agenda item to the Board of County Commissioners for final approval for the Supervisor of Elections Leased Space Renovations project.

Funding for Final Pay Application #3 is available in account number 01721-5606301 in the amount of \$17,136.11.

The original Purchase Order Amount was \$80,996.36 revised by change orders #1 and #2 for a Final Contract Amount of \$77,481.57.

If additional information is needed, please contact me. Thank you.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER: Administration Supervisors of Electio
1525 E. Jefferson St.
Brooksville, FL 34601

APPLICATION NO: 3

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

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

PROJECT NO: 19-R00007-64

CONTRACT FOR: Supervisor of Elections

CONTRACT DATE: 2-9-22

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.

1. ORIGINAL CONTRACT SUM	\$	80,996.36
2. Net change by Change Orders	\$	(3,514.79)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	77,481.57
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	77,481.57
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)	\$	77,481.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	60,345.46
8. CURRENT PAYMENT DUE	\$	17,136.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$10,616.79	\$14,131.58
TOTALS	\$10,616.79	\$14,131.58
NET CHANGES by Change Order	(\$3,514.79)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information 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.

CONTRACTOR:

By: Seggie Date: 5-6-22

State of: Florida County of: Hernando
Subscribed and sworn to before me this 6th day of May 2022
Notary Public: Melissa Renna Brewer
My Commission expires: May 30, 2025



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 \$ 17,136.11

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

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: 3

APPLICATION DATE: 5-6-22

PERIOD TO: 5-6 -22

PROJECT NO:19-R00007-64

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

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

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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
									5%
1	Paint, weatherstripping, carpet cleaning, install existing modular partition wall	\$16,914.21	\$16,914.21		\$0.00	\$16,914.21	100%	\$0.00	\$0.00
2	New hardware, electronic locksets	\$23,684.21	\$9,552.63	\$14,131.58	\$0.00	\$23,684.21	100%	\$0.00	\$0.00
3	Bollards	\$8,965.26	\$8,965.26	\$0.00	\$0.00	\$8,965.26	100%	\$0.00	\$0.00
4	Electrical	\$19,776.32	\$19,776.32		\$0.00	\$19,776.32	100%	\$0.00	\$0.00
5	Signage	\$643.20	\$643.20		\$0.00	\$643.20	100%	\$0.00	\$0.00
6	Assist with tenant relocation	\$4,302.63	\$959.39	\$3,343.24	\$0.00	\$4,302.63	100%	\$0.00	\$0.00
7	Relocate life safety items	\$2,368.42	\$2,368.42		\$0.00	\$2,368.42	100%	\$0.00	\$0.00
8	Permitting, mobilization and administration	\$4,342.11	\$4,342.11		\$0.00	\$4,342.11	100%	\$0.00	\$0.00
9	Change Order #1. Line #2 Credit -\$14,131.58 for new hardware and electronic lock sets.	(\$14,131.58)	\$0.00	(\$14,131.58)	\$0.00	(\$14,131.58)	100%	\$0.00	\$0.00
10	Change Order #1. Line #4 Increase \$2,616.00 clean out area and electrical work.	\$2,616.00	\$0.00	\$2,616.00	\$0.00	\$2,616.00	100%	\$0.00	\$0.00
11	Change Order #2. Increase \$8,000.79 Remove existing counter tops, clean breakroom & kitchen, supply and install ADA doorknobs, move tables, clean all glass interiors, adjust bathroom doors, fix windows, clean and wax floors, clean and fix bathrooms.	\$8,000.79	\$0.00	\$8,000.79	\$0.00	\$8,000.79	100%	\$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
	GRAND TOTALS	\$77,481.57	\$63,521.54	\$13,960.03	\$0.00	\$77,481.57	100%	\$0.00	\$0.00

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: 3
APPLICATION DATE: 5-6-22

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

PERIOD TO: 5-6-22

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

PROJECT NO: 19-R00007-64

A	B		D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
									5%

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



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

April 20, 2022

To whom it may concern:

Seggie Custom Builders is at "Final Completion" as of April 20, 2022 at the project 19-R00007-64
Supervisor of Elections.

DATED on 4/20/22

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 20th day of April, 2022, by John Seggie

[Signature]
Official Notary Signature



MELISSA RENA BREWER
Commission # HH 135410
Expires May 30, 2025
Bonded Thru Budget Notary Services

✓ Personally Known

OR

 Produced identification; Type of Identification Produced

Name of Notary Typed. Printed or Stamped

CONTRACTOR WARRANTY FORM

PROJECT: Supervisor of Elections

LOCATION: 16264 Spring Hill Drive, Spring Hill, FL 34604

OWNER: Hernando Count Board of County Commissioners

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 April 20, 2022 and expires on April 20, 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.

DATE: 04/20/2022

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

CONDITIONAL WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$77,481.57 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 Supervisor of Elections to the following described property:

16264 Spring Hill Drive
Spring Hill, FL 34604

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 April 20, 2022

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 20th day of April, 2022, by John Seggie

[Signature]
MELISSA BENA BREWER
Commission # RH 135410
Expires May 30, 2025
Bonded Thru Budget Notary Services

☒ Personally Known
OR
☐ Produced identification; Type of Identification Produced _____

Name of Notary Typed, Printed or Stamped

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 April 18, 2022 to Seggie Custom Builders LLC. on the job of Hernando County Supervisor of Elections to the following described property:

16264 Spring Hill Drive, Brooksville, FL 34604
10 AC MOL IN S1/2 OF SE1/4 LYING S OF SPRING HILL DR DES IN ORB 2721 PG
187 ORB 2723 PG 20

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

DATED on 04/25/22

Lienor: Taddeo Electrical Contractors, Inc.
18739 Sakera Road
Hudson, 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 25th day of April, 2022, by Vincent Camenzuli

[Signature]
Official Notary Signature



KRISTINAL HOYNACKY
Commission # HH 180516
Expires January 23, 2026

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 April 15, 2022 to Seggie Custom Builders LLC. on the job of Hernando County Supervisor of Elections to the following described property:

16264 Spring Hill Drive, Brooksville, FL 34604
10 AC MOL IN S1/2 OF SE1/4 LYING S OF SPRING HILL DR DES IN ORB 2721 PG
187 ORB 2723 PG 20

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

DATED on

4/26/22

Lienor: Coastal Carpet Systems LLC.
13570 Banyan Road
Spring Hill, FL 34609

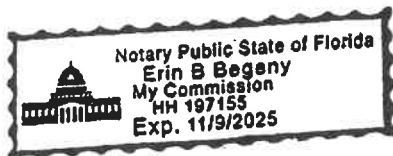
By:

[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 Hernando

Sworn to (or affirmed) and subscribed before me this 26 day of April, 2022, by Aminda Gregory



[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: 19-R00007/BK Project No: _____ Date: 6-6-2022

Contractor Name: Seggie Custom Builders

The following items have been secured by the Administration department for the project known as
Repair Stucco and Paint Exterior

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

Original Contract Price: \$80,996.36 Final Contract Price (including all change orders): 77,481.57

Performance Bond Increase Required: Yes ☐ No ☒

Date of Notice to Proceed: 2-6-2022 Amount of Liquidated Damages: NA

Substantial Completion Time:* _____ Calendar Days

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

Final Completion Time:* _____ Calendar Days

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

Actual Substantial Completion Time:* _____ Calendar Days

Actual Final Completion Time (including Change Orders):* _____ 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 _____ (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>X</u>	_____	7. Certificate of Occupancy <u>4-21-2022</u> 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).

FINAL PAYMENT CHECKLIST (Continued)

cc: Purchasing & Contracts

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Contracts/Term Contracts

Vendor/Contractor: Seggie Custom Builders	County Dept.: Administration	Contract No. and Title: 19-R00007/BK-SOE Leased Space Renovation
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The Purchasing and Contracts Department would like your opinion of this Vendor/Contractor. This evaluation will be kept on file in the Purchasing Department and referred to when recommending future Contracts.

Return completed form to: Purchasing

This information will also be shared with the Vendor/Contractor to inform them of commendable as well as deficient areas in their service. Please complete all that apply.

	Rating Scale:				
	Poor		Average		Excellent
Delivery/Service – made on date/time/schedule ordered or promised	1	2	3	4	5
Delivery/Service – made to destination	1	2	3	4	5
Delivery/Service – according to Contract	1	2	3	4	5
Delivery/Service – condition	1	2	3	4	5
Quality – product or service according to Contract	1	2	3	4	5
Quality – product or service, as ordered, no substitutions or subcontracting	1	2	3	4	5
Quality – product or service, workmanship/installation	1	2	3	4	5
Quality – product or service, overall opinion	1	2	3	4	5
Invoicing/pricing – per Contract	1	2	3	4	5
Communication	1	2	3	4	5
Professional conduct	1	2	3	4	5
Problem Solving – willingness to work with County on resolution to problems	1	2	3	4	5


Comments:

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Contracts/Term Contracts

Specific suggestions for improvement:

Would you recommend this Vendor/Contractor for another County Contract? ☒ Yes No
Please explain

Evaluated by:  6.6.2022
Signature Date

Reviewed by:  6/21/22
for Chief Procurement Officer Date