



DEPARTMENT OF PARKS AND RECREATION

16161 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604 ♦ www.HernandoCounty.us
PARKS AND RECREATION ♦ P 352.754.4031 ♦ F 352.754.4415

Memorandum

To: Carla Rossiter-Smith, Chief Procurement Officer

From: Rob Talmage, Parks, and Recreation Administrator RAT

Date: July 15, 2024

Re: 23-C00022/GL Lake Townsen ADA Roadway

PO: 23000908

The Lake Townsen ADA Roadway project is now complete. We are forwarding the following documents for processing:

- 1) Department Memo
- 2) Final Pay Request
- 3) Final Change Order N/A
- 4) Consent of Surety
- 5) Release of liens
- 6) Final Completion Certificate
- 7) Final Payment Checklist
- 8) Vendor Performance Evaluation
- 9) Substantial Completion
- 10) Final Completion
- 11) Final Completion Checklist
- 12) Warranty letter

Please proceed with the agenda item to the Board of County Commissioners for final approval of the Lake Townsen ADA Roadway project.

Funding is available for Pay-App # 06 in the amount of \$16,008.52 in the following accounts:
0011 / 2050214

If additional information is needed, please feel free to contact me.

Kind regards.

APPLICATION AND CERTIFICATE FOR PAYMENT

| | |
|--|---|
| <p>TO OWNER ATTN:</p> <p>Attn: HC Parks & Recreation 16161 Flight Path Drive Brooksville, FL 34604</p> <p>FROM CONTRACTOR:</p> <p>Seggie Custom Builders, LLC Address: 8494 Eldridge Rd. Spring Hill, FL 34608 Phone: 352-585-2319</p> | <p>PROJECT NAME: HC Lake Townsen ADA Access Road</p> <p>PURCHASE ORDER #: 23000908</p> <p>APPLICATION NO: 7 FINAL</p> <p>CONTRACT NO: 23-C000227GL</p> <p>PERIOD FROM: 4/22/2024</p> <p>PERIOD TO: 6/12/2024</p> <p>CONTRACT DATE: 6/13/2023</p> |
|--|---|

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below in connection with the Contract.

| | | |
|--|----|--------------|
| 1 ORIGINAL CONTRACT SUM | \$ | 298,799.49 |
| 2 NET CHANGE BY CHANGE ORDERS | \$ | 21,370.84 |
| 3 CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 320,170.33 |
| 4 TOTAL COMPLETED & STORED TO DATE | \$ | 320,170.33 |
| 5 RETAINAGE: | \$ | - |
| 5 % of Completed Work and Stored Material | | |
| 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5) | \$ | 320,170.33 |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior request) | \$ | \$304,181.81 |
| 8 CURRENT PAYMENT DUE | \$ | 16,008.52 |
| 9 BALANCE TO FINISH, INC RETAINAGE (Line 3 Less Line 6) | \$ | - |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|------------------------------------|-------------|----------------|
| Total changes approved previously | \$32,971.48 | \$ (11,600.64) |
| Total changes approved this pay | | \$ - |
| TOTALS | \$32,971.48 | \$ (11,600.64) |
| NET CHANGES by Change Order | | \$ 21,370.84 |

I hereby certify that the work performed and the materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and HCUD, relating to the above referenced project.

I also certify that payments, less applicable retainage, have been made through the period covered by the previous payments received from the contractor, to (1) all subcontractors and (2) for all materials and labor used on or in connections with the performance of the Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and unemployment Compensation laws and Worker's Compensation law insofar as applicable to the performance of the contract.

CONTRACTOR:

By: *John Seggie* Date: 6/12/2024

NOTARY SEAL:

State of Florida

Subscribed and sworn to before me this 12th day of June, 2024

My Commission expires: Melissa R. Brewer

MELISSA RENA BREWER
 Commission #11445410
 Expires May 30, 2025
 Bonded Thru Budget Notary Services

Approved By: _____ Amount: \$ 16,008.52

Title: _____ Date: _____

| ITEM NO. | DESCRIPTION LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL | CONTRACT | | | PREVIOUS APPLICATIONS | | THIS PERIOD | | TO DATE | | BALANCE TO COMPLETE | | RETAINAGE HELD PERCENT | |
|---|---|----------|--------------------|----------------------|-----------------------|--------------|----------------|---------------|---------------|------------------------------|------------------------------------|------------------|------------------------|----------|
| | | UNIT | SCHEDULED QUANTITY | SCHEDULED UNIT VALUE | SCHEDULED TOTAL VALUE | QUANTITY | VALUE | QUANTITY | VALUE | TOTAL VALUE STORED MATERIALS | TOTAL COMPLETED AND STORED TO DATE | PERCENT COMPLETE | | QUANTITY |
| 1 | Mobilization | LS | 1.00 | \$ 28,133.00 | \$ 28,133.00 | 1 | \$ 28,133.00 | \$ - | \$ - | \$ 28,133.00 | 100% | 0.00 | \$ - | \$ - |
| 2 | Maintenance of Traffic | LS | 1.00 | \$ 1,500.00 | \$ 1,500.00 | 1 | \$ 1,500.00 | \$ - | \$ - | \$ 1,500.00 | 100% | 0.00 | \$ - | \$ - |
| 3 | Sediment Barrier (Silt Fence) | LF | 250.00 | \$ 1,551 | \$ 4,054.50 | 257.0 | \$ 3,829.10 | 80 | \$ 122.40 | \$ 4,054.50 | 100% | 0.00 | \$ - | \$ - |
| 4 | Sediment Barrier (Hay Bale) | LF | 250.00 | \$ 10.80 | \$ 2,700.00 | 93 | \$ 1,004.40 | 157 | \$ 1,695.60 | \$ 2,700.00 | 100% | 0.00 | \$ - | \$ - |
| 5 | Clearing and Grubbing | AC | 1.10 | \$ 8,741.81 | \$ 9,659.99 | 1.1 | \$ 9,659.99 | \$ - | \$ - | \$ 9,659.99 | 100% | 0.00 | \$ - | \$ - |
| 6 | Tree Protection Barrier | LF | 2200.00 | \$ 2,961 | \$ 6,248.00 | 634 | \$ 1,801.56 | 1560 | \$ 4,447.44 | \$ 6,248.00 | 100% | 0.00 | \$ - | \$ - |
| 7 | Tree Removal | EA | 22.00 | \$ 731.00 | \$ 16,082.00 | 22 | \$ 16,082.00 | \$ - | \$ - | \$ 16,082.00 | 100% | 0.00 | \$ - | \$ - |
| 8 | Embankment | CV | 600.00 | \$ 18.33 | \$ 10,998.00 | 335.83 | \$ 6,155.76 | 264.17 | \$ 4,842.24 | \$ 10,998.00 | 100% | 0.00 | \$ - | \$ - |
| 9 | Type B Stabilization | SY | 890.00 | \$ - | \$ 7,525.00 | \$ - | \$ - | 890 | \$ 7,525.00 | \$ 7,525.00 | 100% | 0.00 | \$ - | \$ - |
| 10 | Optional Base, Base Group D4 | SY | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 0% | 0.00 | \$ - | \$ - |
| 11 | Superpave Asphalt Conc. Traffic C | TN | 6.00 | \$ 6,486.00 | \$ 38,796.00 | 6 | \$ 38,796.00 | \$ - | \$ - | \$ 38,796.00 | 100% | 0.00 | \$ - | \$ - |
| 12 | Geoweb Cells (6" Depth) | SF | 7200.00 | \$ 1,951 | \$ 13,680.00 | 6975 | \$ 13,252.50 | 225 | \$ 427.50 | \$ 13,680.00 | 100% | 0.00 | \$ - | \$ - |
| 13 | Geoweb Aggregate Infill | CV | 140.00 | \$ 107.00 | \$ 14,980.00 | 139.7 | \$ 14,947.90 | 0.3 | \$ 32.10 | \$ 14,980.00 | 100% | 0.00 | \$ - | \$ - |
| 14 | Geoweb Miraf Geotextile Fabric | SF | 7200.00 | \$ 1.12 | \$ 8,064.00 | 6975 | \$ 7,812.00 | 225 | \$ 252.00 | \$ 8,064.00 | 100% | 0.00 | \$ - | \$ - |
| 15 | Concrete Sidewalk and Driveways, 4" Thick | SY | 1950.00 | \$ 62.91 | \$ 122,815.00 | 874.89 | \$ 44,908.97 | 1175.11 | \$ 8,906.03 | \$ 122,815.00 | 100% | 0.00 | \$ - | \$ - |
| 16 | Concrete Sidewalk and Driveways, 6" Thick | SY | 65.00 | \$ 96.30 | \$ 6,259.50 | 65 | \$ 6,259.50 | \$ - | \$ - | \$ 6,259.50 | 100% | 0.00 | \$ - | \$ - |
| 17 | Concrete Sidewalk and Driveways, 6" Thick (Handicap Parking Area) | SY | 215.00 | \$ 91.38 | \$ 17,446.70 | 215 | \$ 17,446.70 | \$ - | \$ - | \$ 17,446.70 | 100% | 0.00 | \$ - | \$ - |
| 18 | Detectable Warnings (3 Mats) | SF | 40.00 | \$ 57.21 | \$ 2,288.40 | 40 | \$ 2,288.40 | \$ - | \$ - | \$ 2,288.40 | 100% | 0.00 | \$ - | \$ - |
| 19 | Concrete Bumper Guard for Parking Lot | EA | 2.00 | \$ 432.00 | \$ 864.00 | 2 | \$ 864.00 | \$ - | \$ - | \$ 864.00 | 100% | 0.00 | \$ - | \$ - |
| 20 | Performance Turf, Sod | SY | 2200.00 | \$ 30.16 | \$ 44,352.00 | 2200 | \$ 44,352.00 | \$ - | \$ - | \$ 44,352.00 | 100% | 0.00 | \$ - | \$ - |
| 21 | Single Post Sign, Rectangular | AS | 11.00 | \$ 175.00 | \$ 1,925.00 | 11 | \$ 1,925.00 | \$ - | \$ - | \$ 1,925.00 | 100% | 0.00 | \$ - | \$ - |
| 22 | Thermoplastic, Standard, White, Solid, 6" | LF | 120.00 | \$ 18.25 | \$ 1,950.00 | 118.5 | \$ 1,925.63 | 1.5 | \$ 24.38 | \$ 1,950.00 | 100% | 0.00 | \$ - | \$ - |
| 23 | Thermoplastic, Standard, White, Solid, 12" for Crosswalk and Roundabout | LF | 65.00 | \$ 33.65 | \$ 2,187.25 | 65 | \$ 2,187.25 | \$ - | \$ - | \$ 2,187.25 | 100% | 0.00 | \$ - | \$ - |
| 24 | Thermoplastic, Standard, White, Solid, 24" for Stop Line and Crosswalk | LF | 15.00 | \$ 95.41 | \$ 1,431.15 | 15 | \$ 1,431.15 | \$ - | \$ - | \$ 1,431.15 | 100% | 0.00 | \$ - | \$ - |
| 25 | Thermoplastic, Standard, White, Message or Symbol | EA | 2.00 | \$ 2,500.00 | \$ 2,500.00 | 2 | \$ 2,500.00 | \$ - | \$ - | \$ 2,500.00 | 100% | 0.00 | \$ - | \$ - |
| 26 | Thermoplastic, Standard, Blue, Solid, 6" | LF | 80.00 | \$ 28.12 | \$ 2,249.60 | 72 | \$ 2,024.64 | \$ 8 | \$ 224.96 | \$ 2,249.60 | 100% | 0.00 | \$ - | \$ - |
| CDM - 518,102.25 | | | | | | | | | | | | | | |
| 27 | Additional signage, (4-Du Not Enter- 1-eat arrow, these are permanent and made with aluminum) includes U channel posts | LS | 1.00 | \$ 1,075.00 | \$ 1,075.00 | 1 | \$ 1,075.00 | \$ - | \$ - | \$ 1,075.00 | 100% | 0.00 | \$ - | \$ - |
| 28 | Cover trail signs for "Restrooms" | LS | 1.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 0% | 1.00 | \$ - | \$ - |
| 29 | Additional Construction Barrier up to 500', for the center lot, and inside, used to work area @ \$1.51/LF | LF | 500.00 | \$ 1.53 | \$ 765.00 | 495 | \$ 757.35 | 5 | \$ 7.65 | \$ 765.00 | 100% | 0.00 | \$ - | \$ - |
| 30 | Per load of Millings with install (Only sold in full loads) | EA | 1.00 | \$ 2,100.00 | \$ 2,100.00 | 1 | \$ 2,100.00 | \$ - | \$ - | \$ 2,100.00 | 100% | 0.00 | \$ - | \$ - |
| 31 | Remove ten additional tree @ \$731.00 each | EA | 10.00 | \$ 7,310.00 | \$ 7,310.00 | 10 | \$ 7,310.00 | \$ - | \$ - | \$ 7,310.00 | 100% | 0.00 | \$ - | \$ - |
| 32 | Additional two inches of thickness to the sidewalk in certain locations specified by the County PM per foot (approx. 250') @ \$25.00/ft | SY | 250.00 | \$ 25.15 | \$ 3,521.00 | 250 | \$ 3,521.00 | \$ - | \$ - | \$ 3,521.00 | 100% | 0.00 | \$ - | \$ - |
| 33 | Request for 7' say extension to construct for additional work request not on original scope of work | SY | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 0% | 0.00 | \$ - | \$ - |
| 34 | Remove all wood bollards at each end of the temporary loop launch trail. Match one pass on each side of trail end to end (approx. 5' on each side) Push two downed trees off to the side of trail | LS | 1.00 | \$ 2,550.00 | \$ 2,550.00 | 1 | \$ 2,550.00 | \$ - | \$ - | \$ 2,550.00 | 100% | 0.00 | \$ - | \$ - |
| 35 | Place a Temporary Wood Launch Extension Signage made from Plywood | LS | 1.00 | \$ 781.25 | \$ 781.25 | 1 | \$ 781.25 | \$ - | \$ - | \$ 781.25 | 100% | 0.00 | \$ - | \$ - |
| CDM - 14,569.33 | | | | | | | | | | | | | | |
| 11a | Superpave Asphalt Conc. Traffic C (Ref to bid sheet item 11) | TN | 6 | \$ (6,486.00) | \$ (38,796.00) | 6 | \$ (38,796.00) | \$ - | \$ - | \$ (38,796.00) | 100% | 0.00 | \$ - | \$ - |
| 12a | Wrong number and main (Ref to bid sheet item 32) | LS | 1 | \$ (3,521.00) | \$ (3,521.00) | 1 | \$ (3,521.00) | \$ - | \$ - | \$ (3,521.00) | 100% | 0.00 | \$ - | \$ - |
| 36 | Rectangular sign opening on both play ground areas | LS | 1 | \$ 800.00 | \$ 800.00 | 1 | \$ 800.00 | \$ - | \$ - | \$ 800.00 | 100% | 0.00 | \$ - | \$ - |
| 37 | Additional 4" sidewalk added @ \$50.30/SY | SY | 60 | \$ 3,018.00 | \$ 3,018.00 | 60 | \$ 3,018.00 | \$ - | \$ - | \$ 3,018.00 | 100% | 0.00 | \$ - | \$ - |
| 38 | Increase thickness from 4" to 6" @ \$46.00/SY | SY | 291 | \$ 46.00 | \$ 13,386.00 | 132.56 | \$ 6,007.76 | 158.44 | \$ 7,288.24 | \$ 13,386.00 | 100% | 0.00 | \$ - | \$ - |
| 39 | Construct a concrete retaining wall 1.33' high on the West side of the sidewalk @ boat ramp area @ \$32.98/LF | LF | 220 | \$ 32.98 | \$ 7,255.60 | 220 | \$ 7,255.60 | \$ - | \$ - | \$ 7,255.60 | 100% | 0.00 | \$ - | \$ - |
| 40 | Trees already approved and remove @ \$731.00/EA | EA | 2 | \$ 731.00 | \$ 1,462.00 | 2 | \$ 1,462.00 | \$ - | \$ - | \$ 1,462.00 | 100% | 0.00 | \$ - | \$ - |
| 41 | Lower trail approximately 18' and remove trees | LS | 1 | \$ 2,000.00 | \$ 2,000.00 | 1 | \$ 2,000.00 | \$ - | \$ - | \$ 2,000.00 | 100% | 0.00 | \$ - | \$ - |
| 42 | Install 2' handicap signs, 4" @ \$28.87, and 1" @ \$1.96/ft | LS | 1 | \$ 1,196.75 | \$ 1,196.75 | 1 | \$ 1,196.75 | \$ - | \$ - | \$ 1,196.75 | 100% | 0.00 | \$ - | \$ - |
| 43 | Remove asphalt and debris. Add 1" clear fill | LS | 1 | \$ 4,300.00 | \$ 4,300.00 | 1 | \$ 4,300.00 | \$ - | \$ - | \$ 4,300.00 | 100% | 0.00 | \$ - | \$ - |
| 44 | Place concrete 10' x 20' @ \$1.81 | SY | 231.11 | \$ 38.38 | \$ 18,807.75 | 231.11 | \$ 18,807.75 | \$ - | \$ - | \$ 18,807.75 | 100% | 0.00 | \$ - | \$ - |
| 45 | Concrete demolition & haul away for the sidewalk slab removals | LS | 1 | \$ 1,443.75 | \$ 1,443.75 | 1 | \$ 1,443.75 | \$ - | \$ - | \$ 1,443.75 | 100% | 0.00 | \$ - | \$ - |
| 46 | Thermoplastic plastic 6" slope | LS | 1 | \$ 3,816.40 | \$ 3,816.40 | 1 | \$ 3,816.40 | \$ - | \$ - | \$ 3,816.40 | 100% | 0.00 | \$ - | \$ - |
| CDM #4 - Extend time to the PO by 41 days NO CHARGE | | | | | | | | | | | | | | |
| CDM #5 - Warranty period extended for 2 seasonal years total 3 years only for repairs made to the concrete using Top 'N Bond concrete patcher. NO CHARGE | | | | | | | | | | | | | | |
| CDM #6 - Extend Time to the PO by 30days NO CHARGE | | | | | | | | | | | | | | |
| CDM #7 - Extend Time to the PO by 60 days NO CHARGE | | | | | | | | | | | | | | |
| CDM #8 - CREDIT \$11,990.64 | | | | | | | | | | | | | | |
| 47 | Thermoplastic, Standard, White, Solid, 12" for Crosswalk and Roundabout | LF | 3 | \$ 33.65 | \$ 100.95 | \$ - | \$ - | \$ 100.95 | \$ 100.95 | \$ 100.95 | 100% | 0.00 | \$ - | \$ - |
| 48 | Thermoplastic, Standard, White, Solid, 24" for Stop Line and Crosswalk | LF | 4 | \$ 95.41 | \$ 381.64 | \$ - | \$ - | \$ 381.64 | \$ 381.64 | \$ 381.64 | 100% | 0.00 | \$ - | \$ - |
| 49 | Construct a concrete retaining wall 1.33' high on the West side of the sidewalk @ boat ramp area @ \$32.98/LF | LF | 1.5 | \$ 32.98 | \$ 49.47 | \$ - | \$ - | \$ 49.47 | \$ 49.47 | \$ 49.47 | 100% | 0.00 | \$ - | \$ - |
| 50 | Geoweb Cells (6" Depth) material only | LS | 1 | \$ 152.74 | \$ 152.74 | \$ - | \$ - | \$ 152.74 | \$ 152.74 | \$ 152.74 | 100% | 0.00 | \$ - | \$ - |
| 51 | Geoweb Miraf Geotextile fabric material only | LS | 1 | \$ 576.32 | \$ 576.32 | \$ - | \$ - | \$ 576.32 | \$ 576.32 | \$ 576.32 | 100% | 0.00 | \$ - | \$ - |
| 52 | Detectable Warnings (5 mats) \$58.72/SF | SF | 50 | \$ 58.72 | \$ 2,936.00 | \$ - | \$ - | \$ 2,936.00 | \$ 2,936.00 | \$ 2,936.00 | 100% | 0.00 | \$ - | \$ - |
| 53 | Additional Performance Turf, Sod \$20.16/SY | SY | 400 | \$ 20.16 | \$ 8,064.00 | \$ - | \$ - | \$ 8,064.00 | \$ 8,064.00 | \$ 8,064.00 | 100% | 0.00 | \$ - | \$ - |
| 54 | 27' saw cuts @ \$25.00/cut | EA | 27 | \$ 25.00 | \$ 675.00 | \$ - | \$ - | \$ 675.00 | \$ 675.00 | \$ 675.00 | 100% | 0.00 | \$ - | \$ - |
| 3a | Deduct Sediment Barrier (Silt Fence) | LF | \$ 80.00 | \$ (1,154) | \$ (122.40) | \$ - | \$ - | \$ (122.40) | \$ (122.40) | \$ (122.40) | 100% | 0.00 | \$ - | \$ - |
| 4a | Deduct Sediment Barrier (Hay Bale) | LF | \$ 157.00 | \$ (2,080) | \$ (1,695.60) | \$ - | \$ - | \$ (1,695.60) | \$ (1,695.60) | \$ (1,695.60) | 100% | 0.00 | \$ - | \$ - |
| 6a | Deduct Tree Protection Barrier | LF | \$ 200.00 | \$ (2,961) | \$ (6,248.00) | \$ - | \$ - | \$ (6,248.00) | \$ (6,248.00) | \$ (6,248.00) | 100% | 0.00 | \$ - | \$ - |
| 12a | Deduct Geoweb Cells (6" Depth) | SF | \$ 225.00 | \$ (1,900) | \$ (427.50) | \$ - | \$ - | \$ (427.50) | \$ (427.50) | \$ (427.50) | 100% | 0.00 | \$ - | \$ - |
| 14a | Deduct Geoweb Miraf Geotextile Fabric | SF | \$ 225.00 | \$ (1,120) | \$ (252.00) | \$ - | \$ - | \$ (252.00) | \$ (252.00) | \$ (252.00) | 100% | 0.00 | \$ - | \$ - |
| 15a | Deduct Concrete Sidewalk and Driveways 4" Thick | SY | \$ 175.11 | \$ (6,248) | \$ (8,906.03) | \$ - | \$ - | \$ (8,906.03) | \$ (8,906.03) | \$ (8,906.03) | 100% | 0.00 | \$ - | \$ - |
| 22a | Deduct Thermoplastic, Standard, White, Solid 6" | LF | \$ 1.50 | \$ (24.38) | \$ (24.38) | \$ - | \$ - | \$ (24.38) | \$ (24.38) | \$ (24.38) | 100% | 0.00 | \$ - | \$ - |
| 26a | Deduct Thermoplastic, Standard, Blue, Solid 6" | LF | \$ 8.00 | \$ (224.96) | \$ (224.96) | \$ - | \$ - | \$ (224.96) | \$ (224.96) | \$ (224.96) | 100% | 0.00 | \$ - | \$ - |
| 28a | Deduct Additional Construction Barrier up to 500' | LF | \$ 5.00 | \$ (7.65) | \$ (7.65) | \$ - | \$ - | \$ (7.65) | \$ (7.65) | \$ (7.65) | 100% | 0.00 | \$ - | \$ - |
| 30a | Deduct Per load of Millings with install (Only sold in full loads) | EA | \$ 1.00 | \$ (2,100.00) | \$ (2,100.00) | \$ - | \$ - | \$ (2,100.00) | \$ (2,100.00) | \$ (2,100.00) | 100% | 0.00 | \$ - | \$ - |
| 37a | Deduct Additional 4" sidewalk added @ \$50.30/SY | SY | \$ 80.00 | \$ (3,018.00) | \$ (3,018.00) | \$ - | \$ - | \$ (3,018.00) | \$ (3,018.00) | \$ (3,018.00) | 100% | 0.00 | \$ - | \$ - |
| 38a | Deduct Increase thickness from 4" to 6" @ \$46.00/SY | SY | \$ 158.44 | \$ (6,007.76) | \$ (7,288.24) | \$ - | \$ - | \$ (7,288.24) | \$ (7,288.24) | \$ (7,288.24) | 100% | 0.00 | \$ - | \$ - |
| GRAND TOTAL | | | | | | | | | | | | | | |
| | | | | \$ 320,170.33 | \$ 289,788.69 | \$ 30,411.68 | \$ 0.00 | \$ 320,170.33 | 100% | \$ - | \$ - | \$ - | \$ - | |

**CONSENT OF SURETY
TO FINAL PAYMENT**

ALA Document G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. 7449380

TO OWNER:

(Name and address)

Board of County Commissioners, Hernando County Florida
15470 Flight Path Drive
Brooksville, FL 34604

ARCHITECT'S PROJECT NO.: 23-C00022/GL

CONTRACT FOR: ADA Roadway

PROJECT:

(Name and address)

Lake Townsen ADA Access Roadway

CONTRACT DATED: June 28, 2023

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Old Republic Surety Company
P. O. Box 1635
Milwaukee, WI 53201-1635

, SURETY,

on bond of

(Insert name and address of Contractor)

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

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to

(Insert name and address of Owner)

Board of County Commissioners, Hernando County Florida
15470 Flight Path Drive
Brooksville, FL 34604

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 16, 2024
(Insert in writing the month followed by the numeric date and year.)

Old Republic Surety Company

(Surety)

By:

(Signature of authorized representative)

Pamela M. Anderson

Attorney-in-Fact

(Printed name and title)

Attest:

(Seal):

Alexandra Machnik
Alexandra Machnik, Witness





OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Pamela M. Anderson

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

Principal: Seggie Custom Builders, LLC

Obligee: Board of County Commissioners, Hernando County Florida

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 20th day of September, 2022.

Assistant Secretary



OLD REPUBLIC SURETY COMPANY

President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 20th day of September, 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield, WI this 16th day of July, 2024.

Assistant Secretary

CONDITIONAL 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 to Seggie Custom Builders, LLC. on the job of Lake Townsen ADA Access Roadway-Contract No. 23-C000022/GL to the following described property:

28011 Lake Lindsey Road
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 6/10/24

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 10th day of June, 2024, 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 _____

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$ 400.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through to Seggie Custom Builders LLC. on the job of Lake Townsen ADA Roadway to the following described property:

28011 Lake Lindsey Rd
Brooksville Fl, 34601

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

DATED on 12-8-23

Lienor: GS Hurd Engineering & Construction Services
10649 Gooseberry CT
Trinity FL, 34655

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 8 day of December 23, by Greg Hurd.



SETH TROLIA
Notary Public
State of Florida
Comm# HH420838
Expires 8/7/2027

[Signature]
Official Notary Signature

Seth Troia
Name of Notary Typed, Printed or Stamped

Personally Known

OR Produced identification; Type of Identification Produced FLDL

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 to Seggie Custom Builders LLC. on the job of HC Lake Townsen to the following described property:

28011 Lake Lindsey Road
Brooksville FL 34601

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

DATED on 6-14-2024

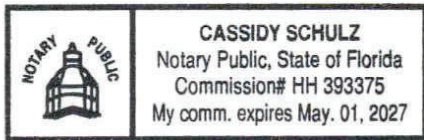
Lienor: Hildreth Sod & Landscape LLC
3320 Gulfview Dr
Hernando Beach, FL 34607

By: Curtis Hildreth
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 14 day of June, 2024, by Curtis Hildreth



Cassidy Schulz
Official Notary Signature

Cassidy Schulz
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 February 20, 2024, to Seggie Custom Builders LLC. on the job of HC Lake Townsen ADA Access to the following described property:

28011 Lake Lindsey Rd
Brooksville FL, 34601

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

DATED on 3-6-24

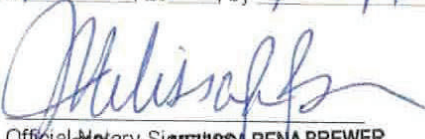

Lienor: Keylon Land Solutions LLC
6931 Remington Rd
Brooksville FL 34602

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 6th day of March 24, 2024, by Kory Keylon


Official Notary Signature

MEISSA 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 _____

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 January 18, 2024 to Seggie Custom Builders LLC. on the job of HC Lake Townsen ADA Access to the following described property:

28011 Lake Lindsey Road
Brooksville FL 34601

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

DATED on 6/12/24

Lienor: Modern Building Contractors Inc.
10453 Tillery Rd
Spring Hill FL, 34608

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 12th day of June, 2024, by Antonio Palacios

[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 _____

NOTICE TO OWNER SERVICES INC

12990 Wildgrass Trl, Odessa FL 33556
www.noticetoownerfl.com

NOTICE TO OWNER / NOTICE TO CONTRACTOR

WARNING! FLORIDA'S CONSTRUCTION LIEN LAW ALLOWS SOME UNPAID CONTRACTORS, SUBCONTRACTORS AND MATERIAL SUPPLIERS TO FILE LIENS AGAINST YOUR PROPERTY EVEN IF YOU HAVE MADE PAYMENT IN FULL. UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT WE ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE. TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM MASCHMEYER CONCRETE OF FLORIDA 561-848-9112 X222 EVERY TIME YOU PAY YOUR CONTRACTOR.

Request Number: 85663

Date: 12/04/2023

To Owner:

Certified Mail #9589 0710 5270 1323 6268 36

HERNANDO COUNTY

20 N MAIN ST

BROOKSVILLE, FL 34601

The undersigned hereby informs you that he has furnished or is furnishing services or materials as follows: BUILDING MATERIALS for the improvement of the real property identified as:

NTO 1223 - 85663 in Hernando County, FL Recd: 12-03-2023

28011 LAKE LINDSEY RD, BROOKSVILLE, FL

Lot: Block: SubDiv:

LAKE TOWNSEND ADA

ACCESS ROADWAY

under an order given by: SEGGIE CUSTOM HOMES LLC 960899

Florida law prescribes the serving of this notice and restricts your right to make payments under your contract in accordance with Section 713.06, Florida Statutes. IN THE EVENT THAT THE CONTRACT FOR IMPROVEMENTS IS BONDED, PURSUANT TO SECTION 713.23, FLORIDA STATUTES, SECTION 255.05, FLORIDA STATUTES, TITLE 40 U.S.C., SECTION 270, OR ANY OTHER FORM OF BOND, THE UNDERSIGNED INTENDS TO LOOK TO THAT BOND FOR PROTECTION AND PAYMENT. THIS NOTICE IS NOT A LIEN, CLOUD NOR ENCUMBRANCE UPON TITLE TO YOUR PROPERTY, NOR IS IT A MATTER OF PUBLIC RECORD

IMPORTANT INFORMATION FOR YOUR PROTECTION

Under Florida's laws, those who work on your property or provide materials and are not paid, have a right to enforce their claim for payment against your property. This claim is known as a construction lien. If your contractor fails to pay subcontractors or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL

PROTECT YOURSELF!

RECOGNIZE That This Notice To Owner may result in a lien against your property unless all those supplying a Notice To Owner have been paid. LEARN more about the Construction Lien Law, Chapter 713, Part I, Florida Statutes, and the meaning of this notice by contacting an attorney or the Florida Department of Professional Regulation. All demands pursuant to Chapter 713, Florida Statutes are to be directed to: MASCHMEYER CONCRETE OF FLORIDA

**By: Eileen Stein Agent For
MASCHMEYER CONCRETE OF FLORIDA
1142 WATER TOWER RD
LAKE PARK, FL 33403
561-848-9112 X222
ATTN: RIKKI LIPMAN**

General Contractor:
Certified Mail #9589 0710 5270 1323 6368 29
SEGGIE CUSTOM BUILDERS LLC
8494 ELDRIDGE RD
SPRING HILL FL 34608

Surety:
Certified Mail #9589 0710 5270 1323 6368 43
OLD REPUBLIC SURETY CO
(BOND #7449380)
18500 W CORPORATE DR STE 170
BROOKFIELD WI 53045

Request Number: 85663
Owner 1 Certified Mail #9589 0710 5270 1323 6268 36
HERNANDO COUNTY
20 N MAIN ST
BROOKSVILLE, FL 34601

WHAT IS A NOTICE TO OWNER ?

Florida law requires that anyone who supplies labor, services or materials to your contractor on any construction job must send the owners a 'Notice To Owner'. **The Notice To Owner is NOT a lien on your property.** It does not mean that your contractor failed to pay the company who has given this notice. It merely informs the recipient that the company identified in the Notice To Owner is on a specific job and provides a general description of the type of materials they are supplying or the type of work that they will be performing.

Before paying a contractor, the property owner must make sure that the person who has given this Notice To Owner has been paid by the contractor. You do this by getting a lien waiver from the person identified in the Notice To Owner.

If you have a construction lender and the lender is paying the contractor directly, the lender is responsible for getting the necessary lien waivers. The property owner should check with the lender to verify that they will be managing these documents in connection with each payment to the contractor.

This is a very general description of an owner's obligations under the Construction Lien Law for the State of Florida. If there is any doubt as to a property owner's rights or duties under the lien law, an attorney should be consulted.

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 June 12, 2024 to Seggie Custom Builders, LLC on the job of Hernando County Lake Townsen ADA Roadway to the following described property:

28011 Lake Lindsey Rd
Brooksville Fl, 34601

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

DATED on 7/15/2024

Lienor: Onsite Concrete Services Inc.
8611 Bolton Avenue
Hudson, FL 34667

By: Chris Bates VP
(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.

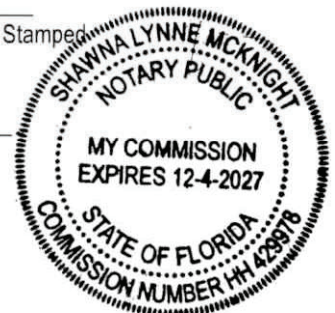
STATE OF FLORIDA
COUNTY OF Hernando

Sworn to (or affirmed) and subscribed before me this 15TH day of July, 2024, by Christinel Bates
Shawna Lynne Mcknight
Official Notary Signature

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 January 31, 2024 to Seggie Custom Builders, LLC on the job of Hernando County Lake Townsen ADA Roadway to the following described property:

28011 Lake Lindsey Rd
Brooksville Fl, 34601

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

DATED on 7/15/24

Lienor: NTD Parking Lot Maintenance, LLC
11229 Norvell RD
Spring Hill FL 34608

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 _____

Sworn to (or affirmed) and subscribed before me this _____ day of _____, 20____, by _____.

Official Notary Signature

Name of Notary Typed, Printed or Stamped

Personally Known

OR

Produced identification; Type of Identification Produced _____



DEPARTMENT OF PARKS AND RECREATION

16161 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604 ♦ www.HernandoCounty.us
PARKS AND RECREATION ♦ P 352.754.4031 ♦ F 352.754.4415

Hernando County

Certificate of Final Completion

June 10, 2024

Seggie Custom Builders LLC.
8494 Eldridge Road
Spring Hill, Florida 34606

Re: Certificate of Final Completion
Lake Townsen ADA Roadway/23-C00022/GL

Dear Seggie Custom Builders, LLC.:

Hernando County Department of Parks and Recreation agrees to presenting this Certificate of Final Completion to Seggie Custom Builders, LLC. For the Lake Townsen ADA Roadway project. The warranty period will be effective beginning June 11, 2024.

Please submit the following items for processing of final payment within the next ten (10) days:

- Final Pay Application
- Final Change Order
- Contract Lien Waiver
- Release of Liens from all Subcontractors
- Consent of Surety
- NPDES NOI (if applicable)
- As-Built Survey/Drawings (if applicable)

Once Hernando County Department of Parks and Recreation receives all original required items listed above, the Hernando County Contracts and Purchasing Department will proceed with acquiring final approval from the Board of County Commissioners to process the final payment.

Thank you for your participation in completing the Lake Townsen ADA Roadway project. If you have any questions, please call our office at (352) 754-4031.

Sincerely,

Keith A. Larson

Cc: Christopher Linsbeck, Hernando County Community Services Director
Rob Talmage, Parks and Recreation Administrator
Debbie Merritt, Finance and Budget Technician
Fran Hallet, Procurement Coordinator

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: 23-C00022 Project No: _____ Date: 07/01/2024

Contractor Name: Seggie Custom Builders, LLC.

The following items have been secured by the Parks department for the project known as Lake Townsen ADA Roadway

Contract No: 23-C00022/GL, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$298,799.49 Final Contract Price (including all change orders): \$320,170.33

Performance Bond Increase Required: Yes ___ No X

Date of Notice to Proceed: 09/25/2024 Amount of Liquidated Damages: \$00.00

Substantial Completion Time:* 90 Calendar Days

Substantial Completion Time (including Change Orders):* 229 Calendar Days

Final Completion Time:* 120 Calendar Days

Final Completion Time (including Change Orders):* 259 Calendar Days

Actual Substantial Completion Time:* 229 Calendar Days

Actual Final Completion Time (including Change Orders):* 259 Calendar Days

| Completed | | |
|-----------|----------|--|
| Yes | No | |
| <u>✓</u> | _____ | 1. All Punch List items completed <u>06/10/2024</u> (Date). |
| <u>✓</u> | _____ | 2. Warranties and Guarantees assigned to County. |
| <u>✓</u> | _____ | 3. General one year warranty from Contractor <u>06/10/2024</u> (Effective Date). |
| _____ | <u>✓</u> | 4. Operation and Maintenance manuals for equipment and system. |
| _____ | <u>✓</u> | 5. Record drawings obtained. |
| _____ | <u>✓</u> | 6. County personnel trained on system and equipment operation. |
| _____ | <u>✓</u> | 7. Certificate of Occupancy _____ or Compliance _____ |
| <u>✓</u> | _____ | 8. Certificate of Substantial Completion* <u>02/12/2024</u> (Date) |
| _____ | <u>✓</u> | 9. Department's Final Inspection Report* when Applicable. _____ (Date) |
| _____ | <u>✓</u> | 10. Final Payment Certification and Affidavit from Contractor (Form No. CSD:505(3)). |
| _____ | <u>✓</u> | 11. Owner's Representative's Certificate of Final Inspection. _____ (Date) |
| _____ | <u>✓</u> | 12. DBE Participation Certification (Form No. CSD:545) and justification letter from Contractor (If Applicable). |

| Completed | | |
|-------------------------------------|-------------------------------------|--|
| Yes | No | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 14. Release of Liens |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 15. Consent of Surety |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 16. As-Built Documents (Signed and Sealed) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 17. Vendor Performance Form |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 18. Final Funding Agency Approval, if applicable |
| <input type="checkbox"/> | <input type="checkbox"/> | 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: Lines 4, 5, 6, 7, 9, 10, 11, 12, 16, and 18 are N/A.

Comments: _____

Signed: 
 Department Director or Designee

Date: 7-17-2024

* 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, LLC. | County Dept.: Parks and Recreation | Contract # and Description: 23-C00022/GL Lake Townsen ADA Roadway |
|--|---------------------------------------|--|

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: Procurement

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 ● | ⑤ |
| Professional conduct | | ① | ③ | ④ ● |

Specific suggestions for improvement:

This project had some learning curves and the contractor was willing to take the time and effort to make those changes and to learn new ways. My evaluation was based on the project as a whole. I do not have any specific suggestions as the contractor made changes along the way to meet any suggestions.

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

I would recommend this contractor for other County projects. Their willingness to make changes and follow specs and standards is an asset to their company. They made deficiency corrections quickly and I would use and recommend this company for future projects.

Evaluated by:



Signature

06-10-2024

Date

Reviewed by:



For Chief Procurement Officer

7/22/24

Date



SEGGIE CUSTOM BUILDERS

*Commercial / Residential
Build-Renovate*

1409 Kass Circle, Spring Hill 34606
Office 352-835-3532 # CBC1254900

February 09, 2024

Keith Larson,

Seggie Custom Builders is at "Substantial Completion" as of February 12, 2024 at the project
23-C00022/GL Lake Townsen ADA Access Roadway.

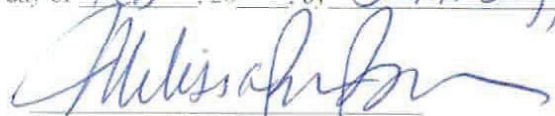
DATED on 2/9/24

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

By 
(Lienor's Signature)

STATE OF FLORIDA
COUNTY OF Hernando

Sworn to (or affirmed) and subscribed before me this 9th day of Feb, 2024, by John Seggie


Official Notary Signature



Personally Known

OR

Produced identification; Type of Identification Produced _____

Name of Notary Typed, Printed or Stamped



SEGGIE CUSTOM BUILDERS

*Commercial / Residential
Build-Renovate*

1409 Kass Circle, Spring Hill 34606
Office 352-835-3532 # CBC1254900

June 7, 2024

Keith Larson,

Seggie Custom Builders is at "Final Completion" as of June 10, 2024 at the project 23-C00022/GL Lake Townsen ADA Access Roadway.

DATED on 6/10/24

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

By: 
(Lienor's Signature)

STATE OF FLORIDA
COUNTY OF Hernando

Sworn to (or affirmed) and subscribed before me this 10th day of June, 2024, by John Seggie



Official Notary Signature

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

Personally Known

Name of Notary Typed, Printed or Stamped

OR
 Produced identification; Type of Identification Produced _____




EXHIBIT F/FINAL COMPLETION CHECKLIST*

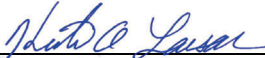
Department: Parks and Recreation Final Punch List Date 06-05-2024
 Architect/Engineer: Stantec / Tom Burke
 Contractor: Seggie Custom Builders, LLC.
 Project No./Name: Lake Townsen ADA Pedestrian 23-C00022/GL

After Contractor is satisfied that work is complete as per Notice of Substantial Completion Punch List, a date for final review is established. Architect/Engineer inspection is made with Contractor(s) and Owners Representative present. Forms are processed as required.

| | DATE COMPLETED | A/E SIGNOFF | REMARKS |
|--|----------------|-------------|-----------------------------------|
| 1. The Notice of Approval of Occupancy/Use has been fully executed. | 06-10-2024 | TFB | County PM Confirmed |
| 2. Schedule for corrections, deficiencies, and items to be supplied are established by Contractor. | 06-10-2024 | TFB | County PM Confirmed |
| 3. Final Change Orders are processed (work must be completed prior to Notice of Acceptance). | 07-1-2024 | TFB | County PM confirming with Finance |
| 4. Punch list work is completed and accepted | 06-10-2024 | TFB | County PM Confirmed |
| 5. Permanent keying, keys and keying instructions have been performed. | N/A | | |
| 6. Extra materials as per specifications are delivered to Owners Representative. | 06-07-2024 | TFB | County PM Confirmed |
| 7. As-built drawings have been submitted to Architect/Engineer. | N/A | | |
| 8. Guarantee/Warranty documentation requirements are met. | 06-10-2024 | TFB | County PM Confirmed |
| 9. Five Most Costly Goods form is completed by Contractor and received | N/A | | |
| 10. Removal of Contractor's temporary work including cleanup and debris removal. | 06-10-2024 | TFB | County PM Confirmed |
| 11. County personnel are instructed in system and equipment operations as required by contract. | N/A | | |
| 12. All Instructions, manuals, guides, and charts have been transmitted to Owners Representative. | N/A | | |


 July 1, 2024
 Architect/Engineer Date
 Thomas Burke, Stantec


 7/15/24
 Contractor Date


 07/01/2024
 Owners Project Manager Date

CONTRACTOR WARRANTY FORM

PROJECT: Lake Townsen ADA Access Road

LOCATION: 28011 Lake Lindsey Road

OWNER: Hernando County Parks & Recreation

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 June 10, 2024, and expires on June 10, 2025
Concrete patches June 10, 2024 and expires on June 10, 2027.*

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: 06/10/2024

FOR: Seggie Custom Builders, LLC.

BY: John Seggie

TITLE: President

By: 



Seggie Custom Builders LLC. 1409 Kass Circle. Spring Hill Fl. 34606
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