



DEPARTMENT OF PUBLIC WORKS

AQUATIC SERVICES ♦ ENGINEERING ♦ FACILITIES ♦ ROADS/BRIDGES ♦ STORMWATER ♦ TRAFFIC ♦ WATERWAYS

1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601
P 352.754.4060 ♦ F 352.754.4423 ♦ W www.HernandoCounty.us

MEMORANDUM

TO: Fran Hallet, Procurement Coordinator

FROM: Sam Burdin
Project Manager

DATE: May 1, 2024

SUBJECT: **Westside Library Terrace Wall R00007-94**

The Westside library terrace wall is now completed. I am forwarding the following documents for processing.

1. Final Pay App #4 with Retainage. Total \$9,085.57
2. Final Release of Liens
3. Final Completion Letter from Contractor
4. Final Inspection Results
5. Contractors Warranty
6. Final Payment Check List
7. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval for Westside Library Terrace Wall.

Funding is available for Pay Request No.4 in the amount \$4,800.00 in the following account:
01701-5304601

Retainage account 0011-2050214 in the amount of \$ 4,285.57

The original purchase order amount was \$81,144.41 revised by five (5) change orders which increased the contract amount by \$9,367.06 and resulted in a final contract amount of \$90,511.47. If additional information is needed, please contact me. Thank you.

SB

Pc via email: Charlene Elliott Finance Specialist
Craig Becker Facilities Manager



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER ATTN: Attn: HC Facilities Department
 1525 E. Jefferson Street
 Building A
 Brooksville, FL 34601-2849

FROM CONTRACTOR: Seggie Custom Builders, LLC
 Address: 8494 Eldridge Rd.
 Spring Hill, FL 34608
 Phone: 352-585-2319

PROJECT NAME: WSL Terrace Wall
 PURCHASE ORDER #: 23000886
 APPLICATION NO: 4 FINAL
 CONTRACT NO: 19-R00007-94
 PERIOD FROM: 3/25/2024
 PERIOD TO: 3/28/2024
 CONTRACT DATE: 6/21/2023

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

1 ORIGINAL CONTRACT SUM	\$	81,144.41
2 NET CHANGE BY CHANGE ORDERS	\$	9,367.06
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	90,511.47
4 TOTAL COMPLETED & STORED TO DATE	\$	90,511.47
5 RETAINAGE:	\$	-
5 % of Completed Work and Stored Material		
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	90,511.47
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior request)	\$	81,425.90
8 CURRENT PAYMENT DUE	\$	9,085.57
9 BALANCE TO FINISH, INC RETAINAGE (Line 3 Less Line 6)	\$	-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously	\$12,925.94	
Total changes approved this pay		\$ (3,558.88)
TOTALS	\$12,925.94	\$ (3,558.88)
NET CHANGES by Change Order		\$ 9,367.06

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: [Signature] 3/28/2024

NOTARY SEAL:
 State Of: Florida
 Subscribed and sworn to before me this 28th day
 of March, 2024
 My Commission expires: Mississippi

MELISSA RENA BREWER
 Commission # HH 135410
 Expires May 30, 2025
 Booked thru Budget Notary Services

Approved By: [Signature]
 Title: Project Manager

\$ 9,085.57
 Amount: 4/12/24
 Date:

CONDITIONAL WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$90,511.47 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 Westside Library Terrace Wall to the following described property:

6335 Blackbird Avenue
Brooksville, FL 34613

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 4/3/24

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 3rd day of April, 2024, by John Seggie

[Signature]
Official Notary Signature

 NOTARY PUBLIC
STATE OF FLORIDA
MELISSA RENA BREWER
Commission # HH 135410
Expires May 30, 2025

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

April 3, 2024

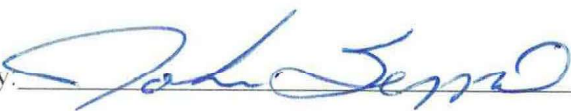
To whom it may concern:

RE: Project 19-R00007-94
6335 Blackbird Avenue
Brooksville, FL 34613

Seggie Custom Builders is at "Final Completion" as of March 29, 2024 at the project Westside Library Terrace Wall.

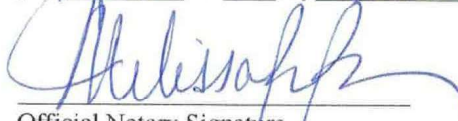
DATED on 4/3/24

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 3rd day of April, 2024, by John Seggie



Official Notary Signature

 **MELISSA RENA BREWER**
Commission # MH 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 _____

HERNANDO COUNTY CONSTRUCTION CONTRACT
FINAL PAYMENT CHECKLIST

Bid No: _____ Project No: 19-R00007-94 Date: 5/1/24

Contractor Name: Seggie Custom Builders

The following items have been secured by the Facilities department for the project known as
Westside Library Terrace Wall

Contract No: 19-R00007-94, and have been reviewed and found to comply with the requirements of the Contract Documents.

Original Contract Price: \$81,144.41 Final Contract Price (including all change orders): \$90,511.47

Performance Bond Increase Required: Yes No

Date of Notice to Proceed: 11/13/23 Amount of Liquidated Damages: \$ 0.00 N/A

Substantial Completion Time:* 60 Calendar Days

Substantial Completion Time (including Change Orders):* 113 Calendar Days

Final Completion Time:* 90 Calendar Days

Final Completion Time (including Change Orders):* 143 Calendar Days

Actual Substantial Completion Time:* 113 Calendar Days

Actual Final Completion Time (including Change Orders):* 143 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>3/29/24</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>X</u>	_____	7. Certificate of Occupancy _____ or Compliance <u>X</u> .
<u>X</u>	_____	8. Certificate of Substantial Completion* <u>2/28/24</u> (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	
<u>X</u>	<u> </u>	14. Release of Liens
<u>N/A</u>	<u> </u>	15. Consent of Surety
<u>N/A</u>	<u> </u>	16. As-Built Documents (Signed and Sealed)
<u>X</u>	<u> </u>	17. Vendor Performance Form _____
<u>N/A</u>	<u> </u>	18. Final Funding Agency Approval, if applicable
<u>N/A</u>	<u> </u>	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: Additional days were added due to weather conditions and additional work added to scope

Signed: 
 Department Director or Designee

Date: 5/10/2024

* 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	County Dept.: Facilities	Contract # and Description: 19-R00007-94 Westside Library Terrace Wall
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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.

Fran Hallet

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:

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

Seggie has completed multiple projects for use with out standing end results

Evaluated by:



Signature

5/10/2024

Date

Reviewed by:



For Chief Procurement Officer

5/15/24

Date