15400 WISCON ROAD → BROOKSVILLE, FLORIDA 34601 **P** 352.754.4490 → **F** 352.754.4167 → **W** www.HernandoCounty.us

MEMORANDUM

To: Toni Brady: Chief Procurement Officer and Purchasing Manager, MBA, CPM

CC: Ricky Leach, Operations Manager

From: Bruce Batten, Chief Water and Wastewater Plant Operator

Date: September 14, 2022

Re: 19-R00007-70 Wastewater Facilities Roof Project

As of September 9, 2022 the Wastewater Facilities Roof Project is complete. The documents are attached for processing.

- 1. Final Pay Application No. 2
- 2. Final Release of Lien from Contractor
- 3. Final Payment Checklist
- 4. Vendor Performance Evaulation

Please proceed with an agenda item to the Board of County Commissioners for final payment approval of the Wastewater Facilities Roof Project.

Funding for Pay Application No. 2 in the total of \$7,578.78 is available in the following accounts:

• Account # 4111-07121-5304601: \$4,544.24

• Retainage Account # 4111-2050214: \$3,034.54

Should you require additional information, please contact me. Thank You

Regards,

Bruce Batten

Chief Water and Wastewater Plant Operator

352.754.4058

(Line 3 less Line 6) AMOUNT CERTIFIED	APPLICATION AND CERTIFICA	TION FOR PAYMEN	IT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGES
Brookeville, FL 34601 ARCHITECT Seggie Castom Builders, LLC 8494 Eldridige Rd. Spring HII, EL 34608 CONTRACT DRIV Mastewater Facilities Roof Project CONTRACT DATE: 08-08-22 CONTRACT DATE: 08-08-022 CONTRACT DATE: 08-08-022 The undersigned Contractor certifies that to the best of the Contractor information shows helow, in connection with the Contract commission and belief on accordance with the Contract Documents, Information and belief on accordance with the Contract Documents, Information and belief on accordance with the Contract Documents, Information and belief on accordance with the Contract Documents and a growth of the Contract Documents and a growth of the Contract Documents and the commission and belief on accordance with the Contract Documents and the commission and belief on accordance with the Contract Documents and a growth of the Contract Documents and a growth of the Contract Documents and a growth of the Contract Documents and the commission and belief on accordance with the Contract Documents and the commission and belief on accordance with the Contract Documents and the commission and belief on accordance with the Contract Documents and a growth of the Contract Documents and belief the Work the Street Street and the Contract Documents and Document Documents and	TO OWNER: Hernando County Utilities			APPLICATION NO: 2	Distribution to:
ARCHITECT Seggic Castom Builders, LLC 8494 Eldridge, Rd. Spring HII, PL 34608 CONTRACT FOR: Wasteward Facilities Roof Project CONTRACT DATE: 88-08-22 CONTRACT DATE: 88-08-22 CONTRACT DATE: 88-08-22 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief five work cowerd by this Application for Payment has been completed in accordance or Why for one years. Even paid by the Contractor or Why for one years. Even paid by the Contractor or Why for one years. Even paid by the Contractor or Why for one years. Even paid by the Contractor or Why for one years. Even paid by the Contractor or Why for one years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for years. Even paid by the Contractor or Why for	15400 Wiscon Rd.	01	2-220	NN992	OWNER
FROM CONTRACT FOR: Seggie Custom Builders, LLC 3494 Eldridge Rd. Spring Hill, FL 34608 CONTRACT FOR PAYMENT Continuation Sheet, AIA Document G703, is attached. From Internation Sheet, AIA Document G703, is attached. GRIGINAL CONTRACT SUM Seggie Custom Bown below in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. GRIGINAL CONTRACT SUM Seggie Custom Grigory Contractor Contribution Sheet, AIA Document G703, is attached. GRIGINAL CONTRACT SUM Seggie Custom Grigory Contractor Contribution Sheet, AIA Document G703, is attached. GRIGINAL CONTRACT SUM Seggie Custom Grigory Contractor Contribution Sheet, AIA Document G703, is attached. GRIGINAL CONTRACT SUM Seggie Custom Grigory Contractor Contribution Sheet, AIA Document G703, is attached. Grigory Contractor Contribution Sheet, AIA Document G703, is attached. Grigory Contractor Sum Seggie Contractor Shrowledge, information of G703, is attached. Grigory Contractor Contribution Sheet, AIA Document G703, is attached. Grigory Contractor Contribution Sheet Contractor Shrowledge, information G703, is attached. Grigory Contractor Contribution Sheet, AIA Document Boken Distribution of G703, is attached. Grigory Contractor Contribution Sheet Contractor Shrowledge, information G703, is attached. Grigory Contractor Contribution Contractor Shrowledge, information G703, is attached. Contractor Grigory Contractor Contractor Shrowledge, information G703, is attached. Contractor G703, is attached. Contractor G703, is attached. Contractor G703, is attached. Seggie Custom G703, is attached. Seggie Contractor G703, is attached. Seggie Custom G703, is attach	Brooksville, FL 34601	Pt	1-220	00863	ARCHITECT
REFORE TORS 19-R00007-70 Some of the Contractor's knowledge, to the Contractor's knowledge, t		Line 1 C	7121-	5304601 = 4,544	x CONTRACTOR
CONTRACT FOR: Wastewater Facilities Roof Project CONTRACT OR'S APPLICATION FOR PAYMENT replication is made for payment, as shown below, in connection with the Contract Continuation Sheet. AIA Document G703, is attached. ORIGINAL CONTRACT SUM Not change by Change Order S	8494 Eldridge Rd.			PROJECT NO: 19-R00007-70	
The undersigned Contractor certifies that to the best of the Contractor's knowledge. Information is made for payment, as shown below, in connection with the Contract. Understanding the Contractor certifies that to the best of the Contractor's knowledge. Information and belief the Work covered by this Application for Payment has 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. ORIGINAL CONTRACT SUM TO DATE (Line 1 ± 2) Not change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) S 5235.00 DATE (Column 6 on G703) ETATIALOGE a. 5 % of Completed Work Column 1 = 0 m G703) D. 0 % of Stored Material Column 1 = 0 m G703) Total in Column 1 = 0 m G703) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) CURRENT PAYMENT LOUE S 7.578.78 APPLANCES TO RINISH INCLIDING RETAINAGE (Line 3 Less Line 5 total) CHANGE (REDER SUMMARY ADDITIONS DEDUCTIONS Total dampers approved in the Contractor's knowledge, information and belief the Work has progressed as indicated, the Architect's knowledge. Information and belief the Work has progressed as indicated, the Architect's knowledge. Information and belief the Work has progressed as indicated, the Architect's knowledge. Information and belief the Work has progressed as indicated, the payment of the Architect crifies to the Owner that to the best of the Contractor's knowledge. Information and belief the Work has progressed as indicated, the Architect's knowledge. Information and belief the Work has progressed as indicated, the Architect's knowledge. Information and belief the Work has progressed as indicated, the payment of the Architect's knowledge. Information and belief the Work has progressed as indicated, the payment of the Architect's knowledge. Information and belief the Work has progressed as indicated, the payment of the Architect's		ect		CONTRACT DATE: 08-08-22	
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Sers may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee. # 7, 578, 78 Am+. Q10172				prejudice to any rights of the Owner or Co	ontractor under this Contract.
Firance mge. 9/19/22 But	sers may obtain validation of this document by re		cument D401 -	Certification of Document's Authentic	ity from the Licensee.
				9/19/0	22 Bul alanha

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 2 APPLICATIONE: 09/08/22 PERIOD TO: 09/08/2022

PROJECT NO: 19-R00007-70

Λ	В		D	Е	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
					D OR E)	(D+E+F)			5%
I	Airport WRF office building. Replace existing shingle roof with a new metal roof. (Read Scope)	\$19,946.25	\$18,948.94	\$997.31	\$0.00	\$19,946.25 _\	100%	\$0.00	\$0.00
2	Glen WRF office building. Replace existing shingle roof with a new metal roof. (Read Scope)	\$16,841.25	\$15,999.19	\$842.06	\$0.00	\$16,841.25	100%	\$0.00	\$0.00
3	Ridge Manor WWTF generator building. Replace existing shingle roof with a new metal roof. (Read Scope)	\$27,097.50	\$25,742.63	\$1,354.87	\$0.00	\$27,097.50	100%	\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change Order #1 Damaged plywood Kittering 8						,		
5	sheets \$1,080.00, Down Wind Way 2 sheets \$270.00	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$1,350.00	100%	\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	GRAND TOTALS	\$65,235.00	\$60,690.76	\$4,544.24	\$0.00	\$65,235.00	/ 100%	\$0.00	\$0.00

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

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through Aug. 23, 2022 to Seggie Custom Builders LLC. on the job of HC Wastewater Facilites Roofing Project to the following described property:

1400 Downwind Way (Airport WRF Parcel 378068)

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

DATED on 9/08/2022	
DATED ON TO OFFICE	Lienor: PJ Roofing Inc.
	P.O. Box 10553 Brooksville, FL 34603
	BIOOKSVIILE, I E 07000
	By: Subdontractors Authorized Signature
NOTE: This is a statutory form prescribed by Se 1996, a person may not require a lienor to furnish form.	ection713.20, Florida Statutes 1996. Effective October 1, a waiver or release of lien that is different from the statutory
state of florida county of <u>Hernan do</u>	
Sworn to (or affirmed) and subscribed before me this	8th day of Sept, 2022, by Paul Wernick
	8th day of Sept, 20, 22, by Paul Wernicka Tim Thompson Official Notary Signature
X Personally Known	Name of Notary Typed, Printed or Stamped
DRProduced identification; Type of Identification Pro	oduced
	TIM THOMPSON MY COMMISSION # HH283331 EXPIRES: July 04, 2026
	5 40 Mar. 17/17/19/19/19/19/19/19

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through Aug. 23, 2022 to Seggie Custom Builders LLC. on the job of HC Wastewater Facilites Roofing Project to the following described property:

5095 Kettering Road (Ridge Manor WWTF Parcel 1201844)

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

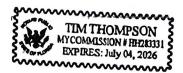
DATED on 9/08/2022	Lienor: PJ Roofing Inc.
	P.O. Box 10553 Brooksville, FL 34603
	By: Subcontractors Authorized Signature
	The secretary 1996 Effective October 1.
NOTE: This is a statutory form prescribed by Se 1996, a person may not require a lienor to furnish form.	ection713.20, Florida Statutes 1996. Effective October 1, a waiver or release of lien that is different from the statutory
STATE OF FLORIDA	
state of Florida county of Iternando	a. O I as To I I to a take
Sworn to (or affirmed) and subscribed before me this	8th day of Sept, 20,22, by Paul Wernicke
	Official Notary Signature
✓	Tim Thompson Name of Notary Typed, Printed or Stamped
Personally Known	
Produced identification; Type of Identification Pro	oduced
	TIM THOMPSON
	EXPIRES: July 04, 2026

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through Aug. 23, 2022 to Seggie Custom Builders LLC. on the job of HC Wastewater Facilities Roofing Project to the following described property:

11354 Hexam Road (Glen WRF Parcel 343060)

Produced identification; Type of Identification Produced





SEGGIE CUSTOM BUILDERS

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

August 22, 2022

Bruce Batten,

Seggie Custom Builders is at "Substantial Completion" as of August 24, 2022 at the project 19-R00007-70 HC Wastewater Facilities Roof Project

- 1400 Downwind Way (Airport WRF Parcel 378068)
- 11354 Hexam Road (Glen WRF Parcel 343060)
- 5095 Kettering Road (Ridge Manor WWTF Parcel 1201844)

DATED on Aug 22, 2022

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

(Lienor's Signature)

Sworn to (or affirmed) and subscribed before me this day of day o



SEGGIE CUSTOM BUILDERS

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

August 30, 2022

Bruce Batten,

Seggie Custom Builders is at "Final Completion" as of August 30, 2022 at the project 19-R00007-70 HC Wastewater Facilities Roof Project.

- 1400 Downwind Way (Airport WRF Parcel 378068)
- 11354 Hexam Road (Glen WRF Parcel 343060)
- 5095 Kettering Road (Ridge Manor WWTF Parcel 1201844)

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

(Lienor's Signature)

Sworn to (or affirmed) and subscribed before me this 30 day of Aug., 2022, by John Suggitation of Signature MELISSA RENA BREWER Commission # HH 135410 Expires May 30, 2025

Personally Known

Name of Notary Typed, Printed or Stamped

OR

Produced identification; Type of Identification Produced_____

CONDITIONAL WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$65,235.00 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 HC Wasterwater Facilites Roof Project 19-R00007-70 to the following described property:

- 1400 Downwind Way (Airport WRF Parcel 378068)
- 11354 Hexam Road (Glen WRF Parcel 343060)
- 5095 Kettering Road (Ridge Manor WWTF Parcel 1201844)

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 <u>Aug. 30, 7037</u>

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

Authorized Signature

NOTE: This is a statutory form prescribed by Section713.20, 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 HONDANDO	0 "
SUL	of My 2022 by John Saggle
Sworn to (or affirmed) and subscribed before me this day of	or production of the state of t
	Hillisation
	Official Notary Signas RENABREWER
	Commission # HH 135410 Expires May 30, 2025
	Bonded Thru Budget Notary Services
	Name of Notary Typed, Printed or Stamped
Personally Known	
ORProduced identification; Type of Identification Produced	

CONTRACTOR WARRANTY FORM

PROJECT: HC Wastewater Facilities Roof Project

- 1400 Downwind Way (Airport WRF Parcel 378068)
- 11354 Hexam Road (Glen WRF Parcel 343060)
- 5095 Kettering Road (Ridge Manor WWTF Parcel 1201844)

OWNER: Hernando County Utilities Department 15400 Wiscon Road Brooksville, FL 34613

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 Aug. 30, 2022 and expires on Aug. 30, 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: 08/30/2022

FOR: Seggie Custom Builders, LLC.

BY: John Seggie

TITLE: President



HERNANDO COUNTY CONSTRUCTION CONTRACT FINAL PAYMENT CHECKLIST

Bid No: 19 - R0000-70	Project No:		
Contractor Name: Seggi	e Custom Builders	, LLC.	
The following items have been Wastewater Faci	secured by the Utilities lities Roof Project	department for the project known as	
Contract No: 19-R0000-70 Documents.), and have been reviewed and	found to comply with the requirements of the Contract	
Original Contract Price: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	885.00 Final Contract	Price (including all change orders): \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	00
Performance Bond Increase F	Required: Yes No	/ _	
Date of Notice to Proceed:	8/8/22 Amour	nt of Liquidated Damages:O	
Substantial Completion Time:	· <u>22</u>	Calendar Days	
Substantial Completion Time	(including Change Orders):*	Calendar Days	
Final Completion Time:*	32	Calendar Days	
Final Completion Time (includ	ling Change Orders):*	32 Calendar Days	
Actual Substantial Completion	Time:* 22	Calendar Days	
Actual Final Completion Time	(including Change Orders):*	Calendar Days	
Completed Yes No			
<u>Yes</u> <u>N∪</u> 1.	All Punch List items completed _	23 (Data)	
	Warranties and Guarantees ass		
	General one year warranty from		
<u>N/A</u> 4. N/A 5.		nuals for equipment and system.	
	Record drawings obtained.		
<u>N/A</u> 6.	County personnel trained on sys		
	Certificate of Occupancy	or Compliance letion* 8/30/22 (Date)	
8.	Certificate of Substantial Compl		
9.		Report* when Applicable. 9/2/22 (Date)	
N/A 10.	•	Affidavit from Contractor (Form No. CSD:505(3)).	
N/A 11.	Owner's Representative's Certif	ficate of Final Inspection (Date)	
N/A 12.	DBE Participation Certification (Contractor (If Applicable).	(Form No. CSD:545) and justification letter from	

Comp			
Yes	N/A N/A N/A	14. 15. 16. 17. 18.	Release of Liens Consent of Surety As-Built Documents (Signed and Sealed) Vendor Performance Form Final Funding Agency Approval, if applicable Others: Specify:
~		13.	Others. Specify.
If any of	the above a	re not ap	plicable, indicate by N/A.
If No	ls check	ced to any	y of the above, explain here:
Commer	its:		
	,		
			1
Signed:	18	rue	- Buil
	Dep		Director or Designee
Date:		91	/12/22
* 7	hese Comp	oletion Tin	nes and/or Dates to be used, when appropriate, in administering the liquidated damages

Purchasing & Contracts

cc:

HERNANDO COUNTY PURCHASING AND CONTRACTS VENDOR PERFORMANCE EVAULATION Construction Projects

Vendor/Firm:	County Dept.:	Contract # and Description:
Seggie Custom Builders, LLC	HCUD	19-R00007-70 Wastewater Facilities Roof Project

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.

	Purchasing Department
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	\odot
Ability to comply with specifications		1	2	3	4	•
Speed and efficiency of work			2	3	4	•
Adequacy of manpower and crew mix			2	3	4	•
Quality of workmanship		1	2	3	4	•
Response to changes in scope, schedule, manpower			2	3	4	•
Ability to suggest innovative methods		1	2	3	4	\odot
Early identification of problems and timely resolution			2	3	4	•
Submission of updated and revised progress schedules		1	2	3	4	•
Quality of supervision		1	2	3	4	•
Coordination and control of subcontractor(s)			2	3	4	\odot
Enforcement of safety procedures			2	3	4	\odot
Adherence to schedule			2	3	4	•
Adequacy of materials			2	3	4	•
Storage of materials			2	3	4	\odot
Adequacy of housekeeping and site clean-up			2	3	4	•

Purchasing Form 13B (11/1/11)

HERNANDO COUNTY PURCHASING AND CONTRACTS VENDOR PERFORMANCE EVAULATION Construction Projects

Construction Phase Cont.		Rating Scale:	Poor	Average	Excellent
Cooperativeness			1 2	3	4
Professional conduct			1 2	3	4 6
Specific suggestions for in None	mprovement:				
Would you recommend the explain	is contractor for another	r County project?	V Ye.	s 🗆	No, please
Evaluated by:		Reviewe	ed by:		
n fato	9/12/22	Pat	metall		9/19/22
Signature	Date	for Chief Pr	ocurement (Itticer	Date