



## Legislation Details (With Text)

**File #:** 10682  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 6/21/2022 **In control:** Board of County Commissioners  
**On agenda:** 7/12/2022 **Final action:** 7/12/2022  
**Enactment date:** **Enactment #:**  
**Title:** Final Close-Out of Contract With Seggie Custom Builders, LLC, for Fire Station No. 1 Generator Pad and Electrical Project (Contract No. 19-R00007; Amount: \$17,642.88)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. PayApp #3

Date	Ver.	Action By	Action	Result
7/12/2022	1	Board of County Commissioners	adopted	Pass

### TITLE

Final Close-Out of Contract With Seggie Custom Builders, LLC, for Fire Station No. 1 Generator Pad and Electrical Project (Contract No. 19-R00007; Amount: \$17,642.88)

### BRIEF OVERVIEW

The Fire Station No. 1 Generator Pad and Electrical Project was awarded by the Board on September 28, 2021, under Qualifications Contract No. 19-R00007 with assigned Quote No. Forty-Nine (49) to Seggie Custom Builders, LLC in the amount of \$88,652.63.

Change Order No. One (1) was a price increase from AmeriGas for the propane tanks due to a 10-month time frame for quote to project award, increasing the Contract amount by \$1,407.00 from \$88,652.63 to \$90,059.63.

Change Order No. Two (2) was a price increase for repair of a gas line leak under the slab, increasing the Contract amount by \$762.90 from \$90,059.63 to \$90,822.53 and an increase of seven (7) days for a final completion date of June 13, 2022.

The final Contract amount is \$90,822.53 (PO No. 21001119).

The work has been completed and Seggie Custom Builders, LLC has submitted its Final Pay Application No. Three (3) in the amount of \$17,642.88.

### FINANCIAL IMPACT

Funding in the amount of \$17,642.88 is available in the following accounts:

- Expense Account 02262-5304601 Logistics - Fire, Repair/Maint-Bldg & Grd in the amount of

\$8,274.79.

- Account 02492-5304601 Logistics - Rescue, Repair/Maint-Bldg & Grd in the amount of \$5,516.53.
- Retainage Account 1661-2050214 in the amount of \$2,310.94.
- Retainage Account 1691-2050214 in the amount of \$1,540.62.

## **LEGAL NOTE**

Legal Authority under F.S. Chapter 125 (All releases properly include Hernando County).

## **RECOMMENDATION**

It is recommended the Board approve final pay request No. Three (3) in the amount of \$17,642.88 to Seggie Custom Builders, LLC to close out Contract No.19-R00007 Qualifications Contract, Quote No. Forty-nine (49) for the Fire Station No. 1 Generator Pad and Electrical Project.

The final Contract amount is \$90,822.53, a Contract amount increase of \$2,169.90 to BOCC award.