



Legislation Details (With Text)

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Title: Final Close-Out of Contract With Seggie Custom Builders, LLC, for Terrace Wall Project at West Hernando Branch Library (Contract No. 19-R00007; Amount: \$9,085.57)

Sponsors:

Indexes:

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Attachments: 1. Work Authorization 04.25.2023, 2. BOCC Approval 4.25.23, 3. Final Pay Packet 19-R00007 Q-94, 4. Balance Sheet GF 0011 Retainage, 5. Expenditure Status Report 0011 01701

Date	Ver.	Action By	Action	Result
6/11/2024	1	Board of County Commissioners	adopted	Pass

TITLE

Final Close-Out of Contract With Seggie Custom Builders, LLC, for Terrace Wall Project at West Hernando Branch Library (Contract No. 19-R00007; Amount: \$9,085.57)

BRIEF OVERVIEW

The Westside Library Terrace Wall Project was awarded by the Board on April 25, 2023, Doc Id. No. 12161, to Seggie Custom Builders, LLC in the amount of \$81,144.41. This project is Quote No. Ninety-Four (94) under Contract No. 19-R00007 Construction Services under \$200K.

Change Order One (1) was for the additional work on the gutter system and a time extension of 30 days due to inclement weather, increasing the Contract by \$2,352.81 from \$81,144.41 to \$83,497.22.

Change Order Two (2) was an administrative no cost change to date of completion from February 11, 2024, to March 12, 2024.

Change Order Three (3) was a time extension of 30 days for additional work needed and an increase of \$10,573.13 for the additional work. The new completion date is April 11, 2024, increasing the Purchase Order from \$83,497.22 to \$94,070.35.

Change Order Four (4) was an administrative change to correct the Purchase Order. The requested increase on Change Order Three in the amount of \$10,573.13 was not added to purchase order at that time. Purchase Order amount is \$94,070.35.

Change Order Five (5) was to decrease Purchase Order by \$3,558.88 for gutters and downspouts not able to be installed due to roof line, decreasing the Purchase Order from \$94,070.35 to \$90,511.47

The Final Contract amount is \$90,511.47 (PO No. 23000886).

The work has been completed and Seggie Custom Builders, LLC has submitted its Final Pay Application No. Four (4) in the amount of \$9,085.57.

All releases properly include Hernando County. Seggie Custom Builders, LLC has signed a release of lien. All notices of lien or claims of lien have been released on the project.

FINANCIAL IMPACT

Funding in the amount of \$9,085.57 is available in the following account: **Fund: 0011** - General Fund, **Department: 01701** - Facilities Maintenance, **Account: 5304601** - Repairs / Maint - B&G. The applicable balance sheet Retainage amount associated with this job will also be zeroed out, as confirmation the project was completed to satisfaction. **Fund: 0011** - General Fund, **Account: 2050214** - Retainage - Seggie CSTM BLD.

LEGAL NOTE

The Board has the authority to take the recommended action on this item pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board approve final pay Request No. Four (4) in the amount of \$9,085.57 to Seggie Custom Builders, LLC to close out Quote 94 Westside Library Terrace Wall Project under Contract No. 19-R00007 Construction Services under \$200K.

The final Contract amount is \$90,511.47, an increase of \$9,367.06 from BOCC award.