



## Legislation Text

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File #: 14064, Version: 1

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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)

### 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.