Town of Fort White

From: Mayor George Thomas
Sent: Thursday, November 12, 2026 9:47 AM
To: Glenn Hunter; Town of Fort White
Cc: Bill Koon; Monica Merricks; Alexander Veiga; Lonnie Harrell; Kathryn Terry
Subject: Fw: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26

Good afternoon Glenn and Christy,

Please add this email chain to the agenda packet for the "Town Clerk" item I requested to be added to the agenda.

Thank you.

From: Joby Jett <joby@sgscsi.com>
Sent: Thursday, November 5, 2026 8:07 AM
To: Glenn Hunter <clerk@Fortwhitefl.com>; lireland@clayton-johnson.com <lireland@clayton-johnson.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>; Kathryn Terry <district1@fortwhitefl.com>; Lonnie Harrell <district2@fortwhitefl.com>; Monica Merricks <district3@fortwhitefl.com>; Bill Koon <district4@fortwhitefl.com>; mica@foldswalker.com <mica@foldswalker.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26

Glenn,

You had previously stated that this item would be placed on the November 6th agenda but it seemed like maybe that meeting was actually on the 4th. If that did make it on last nights agenda, can you please provide an update on this late fee invoice.

Just a reminder on this invoice, and the other three unpaid bills, please see values and due dates below.

-Invoice 26107 is for permit fees on this project- Submitted 10-15-26, due on 11-14-26 $2,532.31. This is outside of our contract and will not be billed against the SOV on a pay application.

-Pay Application 8 is for work completed and materials stored up through October the 8th and is due by 11-9-26. $1,098,421.93

-Invoice 26105 is capturing all of the late fees to date. $35,398.97. We are showing a due date on that of 11-5-26 but the oldest late fee was assessed on 3-19-26 and payment after 11-5-26 will likely result in a late fee being assessed on the late fees.

- Pay Application 9 is for work completed and materials stored up through October 31st and is due by December 2nd. $220,518.06

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.

CLICK HERE
TO RECEIVE FUTURE BID SOLICITATIONS

From: Joby Jett <joby@sgscsi.com>
Date: Tuesday, November 3, 2026 at 1:14 PM
To: Glenn Hunter <clerk@Fortwhitefl.com>; lireland@clayton-johnson.com <lireland@clayton-johnson.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>; Kathryn Terry <district1@fortwhitefl.com>; Lonnie Harrell <district2@fortwhitefl.com>; Monica Merricks <district3@fortwhitefl.com>; Bill Koon <district4@fortwhitefl.com>; mica@foldswalker.com <mica@foldswalker.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26

Glenn,
Is the intention to pay this invoice in full? ($35,398.97).

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.

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TO RECEIVE FUTURE BID SOLICITATIONS

From: Glenn Hunter <clerk@Fortwhitefl.com>
Date: Tuesday, November 3, 2026 at 12:19 PM
To: Joby Jett <joby@sgscsi.com>; lireland@clayton-johnson.com <lireland@clayton-johnson.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>; Kathryn Terry <district1@fortwhitefl.com>; Lonnie Harrell

<district2@fortwhitefl.com>; Monica Merricks <district3@fortwhitefl.com>; Bill Koon <district4@fortwhitefl.com>; mica@foldswalker.com <mica@foldswalker.com>
Subject: RE: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26

I will be placing on the November 6th agenda the approval for SGS late fees.
Payment of this invoice will bring the account current.

Glenn Hunter
Town Clerk
Town of Fort White

From: Joby Jett <joby@sgscsi.com>
Sent: Tuesday, November 3, 2026 10:02 AM
To: Glenn Hunter <clerk@Fortwhitefl.com>; lireland@clayton-johnson.com
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>; Kathryn Terry <district1@fortwhitefl.com>; Lonnie Harrell <district2@fortwhitefl.com>; Monica Merricks <district3@fortwhitefl.com>; Bill Koon <district4@fortwhitefl.com>; mica@foldswalker.com
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26

Glenn,

I just called and left you a voicemail. I am confused and concerned by your continued lack of response on this issue. We have been discussing late fees since July and this email thread stretches back to August. You have repeatedly claimed that you are talking with the town's attorney and/or that you needed to talk with him. Yesterday you had a call scheduled with Mr. Ireland but I never received a call after that discussion, though I requested one. I understand that today is Election Day and there are things that need to be done, but that is just one more item in a long list of excuses and explanations stretching back for months. Please return my call, or have Mr. Ireland call me directly to discuss.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.
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TO RECEIVE FUTURE BID SOLICITATIONS

From: Joby Jett <joby@sgscsi.com>
Date: Monday, November 2, 2026 at 2:11 PM
To: Glenn Hunter <clerk@Fortwhitefl.com>; lireland@clayton-johnson.com <lireland@clayton-

johnson.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>; district1@fortwhitefl.com <district1@fortwhitefl.com>; district2@fortwhitefl.com <district2@fortwhitefl.com>; district3@fortwhitefl.com <district3@fortwhitefl.com>; district4@fortwhitefl.com <district4@fortwhitefl.com>; mica@foldswalker.com <mica@foldswalker.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26

Glenn,

I just want to document our call today. You have a call lined up with the town's attorney this afternoon to discuss the late fees. You have also had conversation(s) with FDEP and they will be covering the late fees. I am still interested in a call from Mr. Ireland to discuss. I will be in the office until 5:30 today and he can reach me on my cell. 352-474-0918

Just a reminder on the unpaid invoices and pay applications.

-Invoice 26107 is for permit fees on this project- Submitted 10-15-26, due on 11-14-26 $2,532.31. This is outside of our contract and will not be billed against the SOV on a pay application.

-Pay Application 8 is for work completed and materials stored up through October the 8th and is due by 11-9-26. $1,098,421.93

-Invoice 26105 is capturing all of the late fees to date. $35,398.97. We are showing a due date on that of 11-5-26 but the oldest late fee was assessed on 3-19-26 and payment after 11-5-26 will likely result in a late fee being assessed on the late fees.

- Pay Application 9 is for work completed and materials stored up through October 31st and is due by December 2nd. $220,518.06

if anyone has any questions, please give me a call. Thanks.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.



From: Joby Jett <joby@sgscsi.com>
Date: Wednesday, October 28, 2026 at 8:40 AM
To: Glenn Hunter <clerk@Fortwhitefl.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>; district1@fortwhitefl.com <district1@fortwhitefl.com>; district2@fortwhitefl.com <district2@fortwhitefl.com>; district3@fortwhitefl.com <district3@fortwhitefl.com>; district4@fortwhitefl.com <district4@fortwhitefl.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26

Glenn,

I am documenting our phone call this morning. I understand that you are out of town on vacation so I very much appreciate you taking my call. That being said, I must continue to express our displeasure with the situation and request that all late fees, invoices, and pay applications be paid in full. Continued delays and refusal to respond greatly increases the risk to this project and does so unnecessarily. The Town currently owes SGS $1,356,871.27. Please pay these or have the town's attorney call me to explain why they are not being paid.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.



From: Joby Jett <joby@sgscsi.com>
Date: Monday, October 26, 2026 at 12:42 PM
To: Glenn Hunter <clerk@Fortwhitefl.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>; district1@fortwhitefl.com <district1@fortwhitefl.com>; district2@fortwhitefl.com <district2@fortwhitefl.com>; district3@fortwhitefl.com <district3@fortwhitefl.com>; district4@fortwhitefl.com <district4@fortwhitefl.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26

Glenn,

Just to follow up and keep everyone on the same page- On Friday you emailed me to let me know that you had spoken with the town's attorney and that you would have an answer for me soon on the late

fees. I am available to discuss the situation with him whenever he is free. Since we have been discussing these late fees since July, I think a call from him today wouldn't be too soon.

I did also want to keep our various invoices fresh and on everyone's minds as we are discussing this. Attached you will find the three open invoices.

-Invoice 26107 is for permit fees on this project- Submitted 10-15-26, due on 11-14-26 $2,532.31. This is outside of our contract and will not be billed against the SOV on a pay application.

-Pay Application 8 is for work completed and materials stored up through October the 8th and is due by 11-9-26. $1,098,421.93

-Invoice 26105 is capturing all of the late fees to date. $35,398.97. We are showing a due date on that of 11-5-26 but the oldest late fee was assessed on 3-19-26 and payment after 11-5-26 will likely result in a late fee being assessed on the late fees.

I am doing my best to communicate well and often with you so that you are aware of the situation and so that none of this catches you off guard. I am again asking that you process and pay these invoices so that we can put this all behind us and give our attention to the project instead. Continued refusal to correct this situation places a huge financial burden on SGS and puts the town at significant risk. Failure to pay these invoices as required by state statute may very well place you in default of our contract and/or default with the grant agency. Please call me if you have any questions. Thank you.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.



From: Joby Jett <joby@sgscsi.com>
Date: Friday, October 23, 2026 at 8:52 AM
To: Glenn Hunter <clerk@Fortwhitefl.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>; district1@fortwhitefl.com <district1@fortwhitefl.com>; district2@fortwhitefl.com <district2@fortwhitefl.com>; district3@fortwhitefl.com <district3@fortwhitefl.com>; district4@fortwhitefl.com <district4@fortwhitefl.com>;

district5@fortwhitefl.com <district5@fortwhitefl.com>
Subject: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26
Glenn,

I just wanted to document our call from this morning. When you and I spoke on Tuesday you told me that you had been discussing the matter with the town's attorney and that you would have him call me to discuss. I never received that phone call. This morning I asked you again to reach out to the town's attorney and have him call me to discuss. Continued refusal from the town to respond to this matter is unacceptable. Managing this situation is stealing time I otherwise would be applying to the project. If you have any questions, please give me a call.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.

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TO RECEIVE FUTURE BID SOLICITATIONS

From: Joby Jett <joby@sgscsi.com>
Date: Tuesday, October 20, 2026 at 8:57 AM
To: Glenn Hunter <clerk@Fortwhitefl.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26
Glenn,

Thank you for taking my call this morning. Just to document our conversation- you discussed the late fees last night with the town's attorney and you are reaching out to him today to have him call me. I think that would be very helpful in working to resolve this situation.

I hate to sound like a broken record but we have been discussing these late fees since July. I understand that you have a lot on your plate, but our contract and the state statue provides no allowances for being busy. I need these late fees paid, in full, and I need all future payments to be made on time. Please provide a written response on the town's intentions. Thank you.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.



From: Joby Jett <joby@sgscsi.com>
Date: Thursday, October 15, 2026 at 7:46 AM
To: Glenn Hunter <clerk@Fortwhitefl.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26

Glenn,

I haven't heard back from you on this late fee discussion or anything on the opinion of the town's attorney. The continued radio silence is concerning. This has been a point of discussion since July, and though I have been promised that the Town will make things right, I have seen no movement in that direction. When can we expect some sort of response from you on this matter?

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.



From: Joby Jett <joby@sgscsi.com>
Date: Monday, October 12, 2026 at 1:48 PM
To: Glenn Hunter <clerk@Fortwhitefl.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26

Glenn,

I am checking back with you on the opinion of the Town's attorney on these late fees. We have been discussing these late fees since July and as you can see from this email thread I'm being required to invest a fair amount of time and energy into this topic. That's time and energy that I otherwise could be applying towards the project. I am not a lawyer and I'm not overly familiar with this state statute. I do know that continued delays on the town's part is likely to result in waived rights, missed opportunities to contest, and additional penalties and fees. It is in everyone's best interest to wrap this up in a timely manner. Has the attorney offered any sort of response or provided any timeline for their comments or availability to discuss? Your attention and response is much appreciated.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.
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From: Joby Jett <joby@sgscsi.com>
Date: Thursday, October 8, 2026 at 2:56 PM
To: Glenn Hunter <clerk@Fortwhitefl.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>; Town of Fort White <town@fortwhitefl.com>; Mayor George Thomas <mayor@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees_ Due by 11-5-26
Glenn,

Please see attached invoice 26105 dated 10-8-26 capturing the late fees due on pay applications #1- #7. Let me know what the town attorney says.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.
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TO RECEIVE FUTURE BID SOLICITATIONS

From: Joby Jett <joby@sgscsi.com>
Date: Wednesday, October 7, 2026 at 2:47 PM
To: Glenn Hunter <clerk@Fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>; Mayor George Thomas <mayor@fortwhitefl.com>; Town of Fort White <town@fortwhitefl.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees
Glenn,

Following back up with you on the items below. At this time, I am requesting a replacement check be issued for Pay App #7. We have not received a check back from the bank and at best we expect we will receive a cancelled check that we would not be able to deposit anyway. Please let me know when you have a check available for us to pick up. Just a reminder that this check was due on or before 9-29-26.

With that in mind, I am documenting our conversation earlier today about the Teams Meeting request to discuss late fees. I think I understand all of the reasons why our payments have arrived late,

and why the check for pay app #7 didn't clear. Having explanations though doesn't absolve the Town of their responsibility to pay in a timely manner, nor does it change the financial position this has placed SGS in. To date, no pay application has been paid on time, no late fees have been paid, and the most recent check bounced. I am working on Pay Application #8 now and it's north of a million dollars. If we continue with this pattern, the late fee for Pay App #8 will be over $20,000. That is in addition to the current late fees already due which I calculate at over $30,000.

It is imperative that this payment situation change, and that we resolve all unpaid fees due. Please request availability from the town attorney for a meeting to discuss the late fees and reissue a check for Pay App#7. Give me a call if you have any questions. Thank you.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.

CLICK HERE
TO RECEIVE FUTURE BID SOLICITATIONS

From: Joby Jett <joby@sgscsi.com>
Date: Monday, October 5, 2026 at 5:01 PM
To: Glenn Hunter <clerk@Fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees

Glenn,

Following back up with you on this. Can you please provide some feedback on the rejected check for Pay App #7? What is the town's plan to make this situation right?

I also just sent a Teams meeting invite to discuss the late fees for Pay Applications #1 - #7. We are asking that the Town's Attorney be a part of this discussion. I do not have that contact information. Can you please forward that invite to the appropriate person?

Please give me a call if you have any questions. Thank you.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.



From: Joby Jett <joby@sgscsi.com>
Date: Friday, October 2, 2026 at 10:42 AM
To: Glenn Hunter <clerk@Fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>
Subject: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees

Glenn,

Thank you for taking my call this morning. I wanted to email though just to document our conversation and get everyone on the same page. Yesterday I was informed that the checks for Pay Apps 5 and 6 were deposited in our account. The check for Pay App #7 however was rejected. I am unsure if we will receive a canceled check from the bank, or if we will have the opportunity to try to deposit it a second time. I will let you know if we need you to issue a replacement check or not. With this in mind though, I need to bring back up this discussion on the late fees.

#1- January $81,581.25 Submitted 2-12-26, Due 3-19-26, paid 5-14-26 (57 days overdue) $3,263.25 late fee

#2- February $115,935.36 Submitted 3-12-26, Due 4-22-26, Paid 5-14-26 (17 days overdue) $2,318.71 late fee

#3- Mar-Apr $321,228.27 Submitted 5-4-26, Due 6-1-26, Paid 8-18-26 (55 days overdue) $12,849.13 late fee

#4- May $163,586.92 Submitted 5-26-26, Due 6-26-26, Paid 8-18-26 (37 days overdue) $6,543.48 late fee

#5- June $132,605.18 Submitted 6-30-26, due August 4th, Paid 9-28-26 (52 days late). $5,304.21 late fee

#6-July $ 92,968.10 Submitted 7-28-26, due September 1st, Paid 9-28-26 (25 days late) $1,859.36 late fee

#7-Aug $163,041.72 Submitted 8-25-26, due September 29th, unpaid as of 10-2-26 (3 days late) $3,260.83 late fee

Let this email serve as an official Notice of Nonpayment for our August Pay App as that is now past-due. I am requesting at this time that all late fees be paid in full.
Continued non-payment may result in compounding interest on these fees. To that point, compound interest may already be due on the majority of these. If SGS Contracting Services requires the services of an attorney to collect these fees, all lawyer's fees and court costs will also be charged to the Town of Fort White. I trust that you are doing everything that you can to remedy this situation and to prevent late payments from occurring on any future invoices. I thank you for that. I think it is prudent though to wrap this up now while everyone is aware and the facts are fresh. Kicking this down the road will only serve to

confuse things and make it harder to come to any resolution should any aspect of this discussion need additional information. If I have not heard back prior to the 26th of October, I will be preparing my October Pay App #8 and including these late fees as a new change order line item. I would ask that we have this situation cleared up and resolved before then. Call me if you have any questions. Thank you.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.



From: Glenn Hunter <clerk@Fortwhitefl.com>
Date: Monday, September 28, 2026 at 6:03 PM
To: Joby Jett <joby@sgscsi.com>
Subject: RE: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees
I will, keep up the good work.

Glenn Hunter
Town Clerk
Town of Fort White

From: Joby Jett <joby@sgscsi.com>
Sent: Monday, September 28, 2026 4:19 PM
To: Glenn Hunter <clerk@Fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>
Cc: lhodson@nfps.net; David Newman <david@sgscsi.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees

Just an update on this discussion:

#1- January $81,581.25 Submitted 2-12-26, Due 3-19-26, paid 5-14-26 (57 days overdue) $3,263.25 late fee

#2- February $115,935.36 Submitted 3-12-26, Due 4-22-26, Paid 5-14-26 (17 days overdue) $2,318.71 late fee

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#6-July $ 92,968.10 Submitted 7-28-26, due September 1st, Paid 9-28-26 (25 days late) $1,859.36 late fee

#7-Aug $163,041.72 Submitted 8-25-26, due September 29th, Paid 9-28-26

Glenn,

Thank you for the call today and for the checks for pay apps 5, 6, and 7. That brings up to date. Let me know what the city attorney says about the late fees. Thanks.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.

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TO RECEIVE FUTURE BID SOLICITATIONS

From: Joby Jett <joby@sgscsi.com>
Date: Thursday, September 24, 2026 at 8:14 AM
To: Glenn Hunter <clerk@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>
Cc: lhodson@nfps.net <lhodson@nfps.net>; David Newman <david@sgscsi.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- FSS 218.735_ Late Fees

Glenn and Ricky,

I'm checking back in with you on this discussion about late fees. I first brought this up back in July. I really need to get this resolved.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.

CLICK HERE
TO RECEIVE FUTURE BID SOLICITATIONS

From: Joby Jett <joby@sgscsi.com>
Date: Tuesday, September 22, 2026 at 5:40 PM
To: Glenn Hunter <clerk@fortwhitefl.com>; Ricky Hendrix <rhendrix@nfps.net>
Cc: lhodson@nfps.net <lhodson@nfps.net>; David Newman <david@sgscsi.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- Pay App 07- August 2026

Glenn and Ricky,

I had Michelle check pay apps 1-4 for me. Please see that information below:

#1- January $81,581.25 Submitted 2-12-26, Due 3-19-26, paid 5-14-26 (57 days overdue) $3,263.25 late fee

#2- February $115,935.36 Submitted 3-12-26, Due 4-22-26, Paid 5-14-26 (17 days overdue) $2,318.71 late fee

#3- Mar-Apr $321,228.27 Submitted 5-4-26, Due 6-1-26, Paid 8-18-26 (55 days overdue) $12,849.13 late fee

#4- May $163,586.92 Submitted 5-26-26, Due 6-26-26, Paid 8-18-26 (37 days overdue) $6,543.48 late fee

#5- June $132,605.18 Submitted 6-30-26, due August 4th, (46 days late). $5,304.21 late fee

#6-July $ 92,968.10 Submitted 7-28-26, due September 1st (19 days late) $1,859.36 late fee

#7-Aug $163,041.72 Submitted 8-25-26, due September 29th

To-date, SGS has not received timely payment on a single pay application. Per FSS 218.735, we are due late fees for each uncontested payment that is greater than 25 business days past the date of submission. At this time, I am requesting that those late fees be paid. Call me if you have any questions. Thanks!

Joby Jett
Project Manager
Office: 386-361-5300

SGS CONTRACTING SERVICES, INC.

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TO RECEIVE FUTURE BID SOLICITATIONS

From: Joby Jett <joby@sgscsi.com>
Date: Sunday, September 20, 2026 at 6:08 PM
To: Ricky Hendrix <rhendrix@nfps.net>; Glenn Hunter <clerk@fortwhitefl.com>
Cc: Laurie Hodson <lhodson@nfps.net>; David Newman <david@sgscsi.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- Pay App 07- August 2026

Glenn and Ricky,

I am checking for an update on Pay Apps 5, 6 and 7.

#5- June	$132,605.18	Submitted 6-30-26, due August 4th (46 days late)
#6-July	$ 92,968.10	Submitted 7-28-26, due September 1st (19 days late)
#7-Aug	$163,041.72	Submitted 8-25-26, due September 29th

Per FSS 218.735, all undisputed payments are due within 25 business days, all late payments shall bear an interest rate of 2% per month.

Pay app #5 is in its second month of delay. That late fee is currently $5,304.21
Pay app #6 is in its first month of delay. That late fee is currently $1,859.36
I am checking with Michelle now to see how late pay apps #3 and #4 were, but I believe late fees are due for each of those also. At this time I am asking that these late fees also be paid.

I understand the reasons that the town has been unable to pay us in a timely manner, but that doesn't change the situation that these delays have put SGS in. We have been discussing late payments since July and things don't seem to be improving. I have Mack scheduled to deliver tanks next week. That line item on the SOV is $1,484,910. Through Pay App #7, I have only billed for $1,127,312.42. Obligating SGS to that large a bill makes me slightly concerned when I consider how delayed our Pay Applications have been processed to date.

Please call me if you have any questions.

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.

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From: Ricky Hendrix <rhendrix@nfps.net>
Date: Wednesday, August 26, 2026 at 8:20 AM
To: Joby Jett <joby@sgscsi.com>
Cc: Glenn Hunter <clerk@fortwhitefl.com>; Laurie Hodson <lhodson@nfps.net>
Subject: RE: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- Pay App 07- August 2026

Joby,

The latest round of grant reimbursements (inc. your June & July pay apps) are being requested from FDEP this week. I'll see if we can also slip in the August one as well, so please stand by.

Not sure what other supporting docs FDEP may need, so I can't give you a good timeline on payment. But I do know that we've now set it up for EFT payment, which should expedite things.

Thanks,



Ricky Hendrix, PE
Project Manager
North Florida Professional Services, Inc.
Post Office Box 3823, Lake City, FL 32056
1450 SW SR 47, Lake City, FL 32025
o. 386-752-4675 | c. 352-895-5412

Start to Finish Solutions for your Community

From: Joby Jett <joby@sgscsi.com>
Sent: Tuesday, August 25, 2026 8:54 PM
To: Ricky Hendrix <rhendrix@nfps.net>; Glenn Hunter <clerk@fortwhitefl.com>
Subject: Re: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- Pay App 07- August 2026

That's what I get for working on this so late. Please disregard the previous email. The attached pay app is ready for primetime. I had not included the Change Order #2 before. It is incorporated into this version. Thanks!

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.

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From: Joby Jett <joby@sgscsi.com>
Date: Tuesday, August 25, 2026 at 8:47 PM
To: Ricky Hendrix <rhendrix@nfps.net>; Glenn Hunter <clerk@fortwhitefl.com>
Subject: P2507_Town of Fort White Phase 1 WW System- WWTP (Contract B)- Pay App 07- August 2026
Please see attached Pay application 07 for your review. I am billing for some stored materials. Receipts and photos are part of the attached file. Give me a call if you have any questions.

I also wanted to check on the remaining outstanding Pay Application(s). How were you progressing on that front?

Joby Jett
Project Manager
Office: 386-361-5300
SGS CONTRACTING SERVICES, INC.
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