PAGE NO. 1

bids@newvistabuildersgroup.com 86525 NEW VISTA BUILDERS GROUP 6375 HARNEY RD SUITE 105 TAMPA FL 33610

HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

ORDER DATE: 08/02/21	BUYER: BCARTERLANSAW		O.: RQ211146	RE	Q. DATE: 09/30/21
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.:	CONTRACT #	2:	1-C00008/DK -
ITEM# QUANTITY UOM	DESCRIPTION		UNIT PRICE		EXTENSION
	This Purchase is in accordance with Contract No.21-C00008/DK - Construct County Fire Station #5, BOCC Approved Doc ID No. 18536-A. The Construction of Fire Station #5 Eldridge Rd., Spring Hill, Florida The Contract Terms and Conditions a Purchase Order Terms and Conditions this purchase. The County Contact Person is: . Eri Hernando County Construction Project Phone Number: (352) 754-4096 Ext 17 The Contractor Contact is: Lazaro Foresident Phone Number: (813) 200-8340 9/28/2021 Change Order 1 TM New Vista has obtained various proprequested scope to provide signalized drawings, with required stripping a traffic. It is our opinion that Traffic.	tion red or is 1 3460 pply, do rets Co 2037 rernar	of Hernand 1: 7/13/202 cocated at 8 and the 10t apply to 1 De Boogaa 1 De Bo	0 21, 94: co	,

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				TOTAL \$	
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	<u>Coverage</u>	Minimum Amounts and Limits
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	Of Subrogation)	\$ 1,000,000 Each Occurrence
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HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

REQ. NO.: RQ211146 REQ. DATE: 09/30/21 ORDER DATE: 08/02/21 BUYER: BCARTERLANSAW F.O.B.: FOB DESTINATION TERMS: NET 30 DAYS DESC.: CONTRACT # 21-C00008/DK -ITEM# QUANTITY DESCRIPTION **UNIT PRICE** Products has the best all inclusive proposal to accomplish the scope required , and we find the price to be fair and reasonable. Price is only good for 10/8/21. Construction Contract #21-C00008/DK. ADD LINE 7 - Signalization FOR QUANTITY \$243,537.38 PER UNIT PRICE OF \$1.00 NEW PO BALANCE WILL BE \$5,316,055.38 2261-5606359 7 146122.43 2491-5606359 7 97414.95 06/01/2022 Change Order 2 JG NEW VISTA BUILDERS CONSTRUCTION 21-C0008/DK FIRE ST #5 REQUEST FOR EXTENSION OF DAYS TO COMPLETE THE JOB. NO COST TO THIS CHANGE ORDER. it is requested that the project be extended by 167 days to substantial completion. The new date for substantial completion shall be November 22, 2022. Final completion December 22, 2022. 06/02/2022 Change Order 3 JG

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REQ. NO.: RQ211146 REQ. DATE: 09/30/21 ORDER DATE: 08/02/21 BUYER: BCARTERLANSAW TERMS: NET 30 DAYS F.O.B.: FOB DESTINATION DESC.: CONTRACT # 21-C00008/DK -ITEM# QUANTITY DESCRIPTION **UNIT PRICE** CONTRACT # 21-C00008/DK CONSTRUCTION OF HERNANDO COUNTY FIRE STATION #5 ADD A LINE FOR CHANGE ORDER #3 FOR ADDITIONAL WORK, LABOR AND MATERIALS. FOR UNDERGROUND PER WREC POWER RELOCATION, DOOR HARDWARE CHNAGES DUE TO 5/4/22 REVISED PLANS AND PROVIDE, PICKUP 25 SIMPSON PBS66 FENCE POST BASE. ADD LINE 8 - LUMP SUM FOR ADDITIONAL WORK QTY. \$41,333.51, UNIT PRICE 1.00 NEW PO BALANCE WILL BE \$5,357,388.89 2261-5606359 8 24800.11 2491-5606359 8 16533.40 8/22/22 - Change Order 4 - DK - Material Increases request, Due to Market fluctuation from time of Bid. Add additional funds. This change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, and/or impact costs which are not possible to assess at the present time.

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ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
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HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

ORDER DATE: 08/02/21 BUYER: BCARTERLANSAW REQ. NO.: RQ211146 REQ. DATE: 09/30/21 TERMS: NET 30 DAYS F.O.B.: FOB DESTINATION DESC.: CONTRACT # 21-C00008/DK -ITEM# QUANTITY DESCRIPTION **UNIT PRICE EXTENSION** Line 8 - Increase \$200,341.81 (RCO#1)

New Line Balance will be \$241,675.32

9/1/22 - Change Order 5 - DK - CHANGE ORDER REQUESTS RCO#7, 10,14,15,16,17,18,19,20,21. ADDITION OF \$121,903.65 TO LINE 8

ADDITIONAL 5 DAYS REQUESTED ON 2 DAYS ON RCO# 7 & 3 DAYS ON RCO# 16.

NEW COMPLETION DATE WILL BE 12/27/2022

9/19/22 - Change Order 6 - DK - CHANGE ORDER REQUEST FOR MATERIAL INCREASE COSTS AND ITEMS NO LONGER AVAILABLE SINCE PROJECT BEGAN. ADDITIONAL FUNDS AND EXTRA DAYS REQUEST.

RCO#23 - CONCRETE MATERIAL INCREASE - \$9,491.01

RCO#24 - SIGN CHANGES - INCREASE \$5,607.95 ADD 10

DAYS

RCO#25 - FAN NO LONGER AVAILABLE - \$883.15

RCO#26 - CHANGE IN WASHER AND DRYER- \$17,046.27

RCO#27 - ROLL UP DOORS - \$13,022.44 ADD 20 DAYS

RCO#28 - ASPHALT SURCHARGE - \$4,097.36

TOTAL FUNDS ADDITION TO THIS PO FOR THESE CHANGES WILL

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	
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TERMS: NET 30 DAY		DESC.: CONTRACT # 21-C00008/DK -	
ITEM# QUANTITY UOI		UNIT PRICE EXTENSION	
	BE \$50,148.18.		
	30 EXTRA DAYS ADDED WILL MAKE THE (COMPLETION DATE JAN.	
	26, 2023.		
	NEW LINE BALANCE WILL BE \$413,727.3	15	
NEW PO BALANCE WILL BE \$5,729,782.53			
12/21/2022 Change Order 7 JG A BUDGET AMENDMENT WAS APPROVED ON 11/29/22. IT IS ATTACHED. ADD ADITIONAL 10 DAYS. NEW FINAL COMPLETION DATE WILL BE JAN. 1, 2023.			
	CONTRACT # 21-C00008/DK CONSTRUCTION COUNTY FIRE STATION #5. INCREASE FUNDS FOR RCO# 29 through		
	29 Door lite changes \$1,466.36 30 Casework increases \$23,690.25		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	
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9F	**SEE TERMS AND CONDITIONS ON REVERSE SIDE APPROVED BY				

31 HRU circuit wiring \$2,179.56

32 Fiber optic routing \$21,213.02

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(a)	Worker's Compensation	Statutory requirements at location of work
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	Of Subrogation)	\$ 1,000,000 Each Occurrence
		\$ 5,000 Medical Expense
(c)	Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
	Option of Split Limits:	
	(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

PAGE NO. 6

bids@newvistabuildersgroup.com 86525 NEW VISTA BUILDERS GROUP 6375 HARNEY RD SUITE 105 TAMPA FL 33610

HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

ORDER DATE: 08/02/21 BUYER: BCARTERLANSAW	REQ. NO.: RQ211146 REQ. DATE: 09/30/21			
TERMS: NET 30 DAYS F.O.B.: FOB DESTINATION	DESC: CONTRACT # 21-C00008/DK -			
TEM# QUANTITY UOM DESCRIPTION	UNIT PRICE EXTENSION			
33 Change sign (\$56				
34 Work table changes				
35 Cost increase halo	·			
36 Change exterior let				
Murphy beds framing/blocking \$22,126.86				
TOTAL	88,262.16			
LINE 8 - INCREASE \$88,262.3	6			
NEW LINE BALANCE WILL BE \$!	01,989.31			
NEW PO BALANCE WILL BE \$5,	78,331.72			
2261-5606359 8 52957	30			
12/30/2022 Change Order 8	G			
	RUCTION OF FIRE STATION NO.			
5.				
Time Extension Request for	-			
	y Jan. 1, 2023. It has been			
impacted with CO's received related to drywall, concre				
and delay in obtaining sof:				
and detay in obtaining sor	ic maccitals.			
New final completion date w	ill be April 14, 2023			
01/18/2023 Change Order 9	G			

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$ TOTAL \$
			COP	
0=		VEDOE CIDE AI	DDDOVED RV.	

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PAGE NO. 7

bids@newvistabuildersgroup.com 86525 NEW VISTA BUILDERS GROUP 6375 HARNEY RD SUITE 105 TAMPA FL 33610

HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

ORDEI	R DATE: 08/	02/21	BUYER: BCARTERLANSAW		O.: RQ211146				
TERMS	S: NET 30	DAYS	F.O.B.: FOB DESTINATION	DESC.:	CONTRACT #	21	-C000	008/DK	_
ITEM#	QUANTITY	UOM			UNIT PRICE			TENSION	
			CONTRACT 21-C00008/DK CONSTRUCTION	OF FI	RE STATION	NO			
			5.						
			RCO# 38-42, Plus Time Extension Req	[uest	for 10 ext	ra			
	days.								
			Final Completion date is currently	Frida	ay April 14	,			
			2023.						
			RCO# 38 - alert paging system insta	ıllati	on =				
			\$18,060.94						
			RCO# 39 - Circuit Wiring for Oil Se	parat	cor = \$2,25	1.5	2		
			RCO# 40 - Change to SS1 Sink (New S			1			
			RCO# 41 - Credit to use 7.5HP compr	ressor	î =				
			(-\$1,995.00)						
			RCO# 42 - Extractor circuit = \$1,30	7.00					
			Line 8 - Increase \$23,267.17	_					
			New Line Balance will be \$525,256.4	: 8					
			Matal and to add to another the 60		7 1 17				
			Total cost to add to contract is \$2		/ . ⊥ /				
			New PO Balance will be \$5,841,311.8	00					
			New substantial completion date wil	1 he	March 24	202	3		
			New final completion date will be M				J.		
			2023	iciiaay	· 24,				
			2020						

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
	***************************************			TOTAL \$
9=	E TERMS AND CONDITIONS ON RE	VERSE SIDE AI	PPROVED RY-	

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PAGE NO. 8

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HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

ORDER DATE: 08/02/21	BUYER: BCARTERLANSAW	REQ. NO.: RQ211146	REQ. DATE: 09/30/21
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CONTRACT #	21-C00008/DK -
ITEM# QUANTITY UOM	DESCRIPTION	UNIT PRICE	EXTENSION

2261-5606359 8 13960.30

04/10/2023 Change Order 10 JG CONTRACT # 21-COOOO8/DK OF FIRE STATION #5

construction is located at 9252 Spring Hill Drive,

Spring Hill, Florida.

RCO[©]s 43-44-45-47-48-49-50-51-52-53-54-55-56, (Total

Credit of -\$6,576.47).

Substantial Completion Date is April 30, 2023.

Final Completion Date is May 30, 2023.

RCO#43 - Per RFI#60, Connect Condensate Lines to Roof

Drain Pipes - \$1,549.55

RCO#44 - Manitowoc Appliance Price Increases as of

1/1/23 - \$1,462.87

RCO#45 - Residential Appliance Cost Increases, as of

1/23/23. Submittal was Submitted on 10/18/22 and

Approved on 1/6/23 - \$2,493.19

RCO#47 - Per RFI#69 response, Add 1 Type N Fixture on

East Side of Building - \$804.90

RCO#48 - Per RF1#71, Install 1 SA 2 Pole Breaker for

Kitchen Exhaust Fan - \$489.36

RCO#49 - Per RFI#70, Provide Feed from P1 to Control

Panel Location - \$2,914.00

TOTAL \$	ITEM#	# ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$ TOTAL \$
					estili. Y

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PAGE NO. 9

bids@newvistabuildersgroup.com 86525 6375 HARNEY RD SUITE 105 TAMPA FL 33610

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D

HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

REQ. NO.: RQ211146 REQ. DATE: 09/30/21 ORDER DATE: 08/02/21 BUYER: BCARTERLANSAW F.O.B.: FOB DESTINATION TERMS: NET 30 DAYS DESC.: CONTRACT # 21-C00008/DK -ITEM# QUANTITY DESCRIPTION **UNIT PRICE** RCO#50 - Replace Sandusky Storage Cabinet with Uline Product - \$2,230.64 RCO#51 - Change Murphy Beds Color from Chocolate to Linear Ash. LT on this product is 4-6 weeks from the date order is placed (pending owner®s approval). Once we have a confirmation on delivery we will be able to determine if it has any impact to project schedule -\$1,710.10 RCO#52 - Change Corner Guards to Stainless Steel CO-8 Surface Mounted - (\$787.70) RCO#53 - Irrigation & Landscaping Cost Increases - \$2,3 5/22/23 Change order 11 - FH CONTRACT # 21-C00008/DK OF FIRE STATION #5 construction is located at 9252 Spring Hill Drive, Spring Hill, Florida. No Cost Change for this change order. Time Extension Request from New Vista. Extend 62 days from current final completion date of 5/30/2023 to 7/31/23 Substantial Completion Date extended 61 days from 4/30/23 to 6/30/2023.

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
CE		VEDCE CIDE AI	DDDOVED RV.	

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PAGE NO. 10

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HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

ORDER DATE: 08/02/21 BUYER: BCARTERLANSAW			REQ. N	O.: RQ211146	REQ. DATE: 09/30/21	
TERMS:	NET 30	DAYS	F.O.B.: FOB DESTINATION	DESC.:	CONTRACT #	21-C00008/DK -
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION

Final Completion Date is July 31, 2023.

8/1/23 Change Order 12 - FH Hernando County Contract No.21-C00008/DK -Construction of Hernando County Fire Station #5, BOCC Approved on: 7/13/2021, Doc ID No. 18536-A. The Construction of Fire Station #5 is located at 9252 Spring Hill Drive., Spring Hill, Florida.

Time Extension Request of 60 days due to being impacted with change orders received to date, and other delays they encountered due to the economic constraints in acquiring materials, and labor shortages

New Vista has experienced delays in the completion of some items such as cabinetry, signalization repairs, replacement of concrete, permit for monument sign which affected the completion of the complete installation and

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$ TOTAL \$
				estili. Y

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INSURANCE

	<u>Coverage</u>	Minimum Amounts and Limits
(a)	Worker's Compensation	Statutory requirements at location of work
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		\$ 500,000 policy limit
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	(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
	Of Subrogation)	\$ 1,000,000 Each Occurrence
		\$ 5,000 Medical Expense
(c)	Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
	Option of Split Limits:	
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PAGE NO. 11

bids@newvistabuildersgroup.com V | 86525 NEW VISTA BUILDERS GROUP 6375 HARNEY RD SUITE 105 TAMPA FL 33610

Ε

HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

REQ. NO.: RQ211146 REQ. DATE: 09/30/21 ORDER DATE: 08/02/21 BUYER: BCARTERLANSAW F.O.B.: FOB DESTINATION TERMS: NET 30 DAYS DESC.: CONTRACT # 21-C00008/DK -ITEM# QUANTITY DESCRIPTION **UNIT PRICE** currently there are some open RCO's which may further affect the schedule. Current Completion Date is July 31, 2023. New Completion Date will be Friday, September 29, 2023 9/19/2023 Change Order #13 JG Contract No.21-C00008 Contract Name Fire Station 5 Construction Grant Department: Yes / No NO This is a no cost change order; Change Order No. 13 is needed to allow the contractor to complete a punch list of repair items to The County's satisfaction. 10/27/2023 Change Order #14 JG Hernando County Contract No.21-C00008/DK -Construction of Hernando County Fire Station #5, BOCC Approved on: 7/13/2021, Doc ID No. 18536-A. CHANGE ORDER FOR A 30 DAY ADMINISTRATIVE EXTENSION THROUGH NOVEMBER 30, 2023 TO KEEP THE PO OPEN.

		1		
ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
0=	E TEDMO AND CONDITIONS ON DEV	VEDCE CIDE AI	DDDAVED BV.	

SEE TERMS AND CONDITIONS ON REVERSE SIDE APPROVED BY: _

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	(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
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		\$ 5,000 Medical Expense
(c)	Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
	Option of Split Limits:	
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PAGE NO. 12

bids@newvistabuildersgroup.com 86525 NEW VISTA BUILDERS GROUP ... 13 6375 HARNEY RD SUITE 105 TAMPA FL 33610

HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

ORDER DATE: 08/02/21	BUYER: BCARTERLANSAW	REQ. NO.: RQ211146 R	EQ. DATE: 09/30/21
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CONTRACT # 2	21-C00008/DK -
ITEM# QUANTITY UOM	DESCRIPTION	UNIT PRICE	EXTENSION
03 999999.00 JOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT #	1.000	0 999,999.00
04 999999.00 JOB	21-C00008/DK HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT #	1.000	0 999,999.00
05 999999.00 JIOE	21-C00008/DK BHERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT #	1.0000	0 999,999.00
06 69747.67 JOB	21-C00008/DK HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT #	1.000	0 69,747.67
07 239736.24 EA 08 525256.48 EA	21-C00008/DK SIGNALIZATION LUMP SUM FOR ADDITIONAL WORK	1.000	

TOTAL \$ 3,834 03 02261	<u>,</u> 737.39

SEE TERMS AND CONDITIONS ON REVERSE SIDE APPROVED BY: _

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PAGE NO. 13

bids@newvistabuildersgroup.com 86525 NEW VISTA BUILDERS GROUP 6375 HARNEY RD SUITE 105 TAMPA FL 33610

HC FTRE LOGISTICS 60 VETERANS AVE BROOKSVILLE, FL 34601

ORDE	R DATE: 08/0	2/21	BUYER: BCARTERLANSAW	REQ. N	O.: RQ211146	REQ.	DATE: 09/30/21
TERM	S: NET 30	DAYS	F.O.B.: FOB DESTINATION	DESC.:	CONTRACT #	21-	C00008/DK -
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
08	02261 560635	9 315,153.90)	
08	02491 560635	9 210,102.58	3	
			COP	l home-
0⊏[E TERMS AND CONDITIONS ON	DEVEDSE SIDE A	PPROVED BY:	1010

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CHANGE DATE: 10/27/23

PAGE NO. 1

bids@newvistabuildersgroup.com
86525
NEW VISTA BUILDERS GROUP 11
6375 HARNEY RD
SUITE 105
TAMPA FL 33610

CONSOLIDATED FIRE
HC FIRE LOGISTICS
P 60 VETERANS AVE
BROOKSVILLE, FL 34601

ORDER DATE: 08/02/21 BUYER: BCARTERLANSAW		R: BCARTERLANSAW	REQ. N	O.: RQ211146	REQ. DATE: 07/26/21	
TER	TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION	DESC.:	DESC.: CHANGE ORDER - 14	
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION
						·

10/27/2023 Change Order #14 JG
Hernando County Contract No.21-C00008/DK Construction of Hernando
County Fire Station #5, BOCC Approved on: 7/13/2021,
Doc ID No. 18536-A.
CHANGE ORDER FOR A 30 DAY ADMINISTRATIVE EXTENSION
THROUGH NOVEMBER 30, 2023 TO KEEP THE PO OPEN.

08 .00 EA LUMP SUM FOR ADDITIONAL WORK .0000 .00

- 1						
ITEN	Л #	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL	
					TOTAL	\$.00
08	02261	5606359	.00			
08	02491	5606359	.00			
				COP	\$ 10	

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

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	(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

HERNANDO COUNTY PURCHASING REVIEW FORM

		Tenema		RE VIE VV	1 OINI		
Procurement Contrac	:t:	Joe Goulart					
Contract purpose: (briefly describe)		21-C0008/DK Construction on Hernando County Fire Station #5					
		PO 21001040					
Vendor Name:		New Vista Builders Group					
REQ#ITB/ RFP/Q#:							
Received Document							
Procurement Agent Review:	Jos	Geph E. Goular		10/26/2023	Joseph E. Goulart		
Comments:	<u> </u>	Signature	Date	Printed Nam	ne		
Cou CH. THI		nando County Contract No.21-C00008/DK - Construction of Hernando Inty Fire Station #5, BOCC Approved on: 7/13/2021, Doc ID No. 18536-A. NGE ORDER FOR A 30 DAY ADMINISTRATIVE EXTENSION THROUGH NOVEMBER 30, 2023 TO KEEP PO OPEN. ssues					
	Ι			T			
Grant Review:	N/A	4					
Commonte	<u> </u>	Signature	Date	Printed Nam	ne		
Comments:							
Chief of	\Box	ADDDOVED					
Procurement		APPROVED					
Review:	E	By Carla Rossiter-Smith at 12:39 pm, Oct 27, 2023					
Comments:		Signature	Date	Printed Name	e		
Comments.							
Recommendation:							



Hernando County Board of County Commissioners 15470 Flight Path Dr. Brooksville, FL 34604

Rev:

0

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: NEW VISTA BUILDERS GROUP LLC

Change Order No. Contract No.

14 21001040 Change Order Date: 10/17/2023

Contract Date:

Project Description:

FIRE STATION #5 CONSTRUCTION

The Project is Changed as Follows

Justification: Hernando County Contract No.21-C00008/DK - Construction of Hernando County Fire Station #5, BOCC Approved on: 7/13/2021, Doc ID No. 18536-A. CHANGE ORDER FOR A 30 DAY ADMINISTRATIVE EXTENSION THROUGH NOVEMBER 30, 2023 TO KEEP THE PO OPEN.

Total Addition/Deduction this Change Order:	.00
The Original Contract Sum was Net Change by previously authorized Change Orders: The Contract Sum prior to this Change Order was The Net Amount of this Change Order is:	5,072,518.00 762,217.39 5,834,735.39 .00 5,834,735.39
The new Contract Sum including this Change Order will be The Contract Time will be changed by this Change Order (Days): The Date of Substantial Completion as of the date of this Change Order therefore is:	30

Vendor Name/Address:

NEW VISTA BUILDERS GROUP LLC 6375 HARNEY RD SUITE 105 TAMPA, FL 33610

Authorized Signature
Date: 10/17

Owner or Owner's Representative:

Hernando County Commission 15470 Flight Path Dr. Brooksville, FL 34601

APPROVED

By Carla Rossiter-Smith at 12:40 pm, Oct 27, 2023

Chief Procurement Office

Date:

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

REV: 03-01 2013

10.17.2023