



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 21001040-4
CHANGE DATE: 08/22/22

PAGE NO. 1

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R** [bids@newvistabuildersgroup.com
86525
NEW VISTA BUILDERS GROUP, LLC
6375 HARNEY RD
SUITE 105
TAMPA FL 33610]

PDF

Copy
[HC CONSOLIDATED FIRE
HC FIRE ADMINISTRATION
60 VETERANS AVENUE
BROOKSVILLE, FL 34601]

ORDER DATE: 08/02/21		BUYER: BCARTERLANSAW		REQ. NO.: RQ211146	REQ. DATE: 07/26/21
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 4	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
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. Line 8 - Increase \$200,341.81 (RCO#1) New Line Balance will be \$241,675.32					
08	*****	EA	LUMP SUM FOR ADDITIONAL WORK	.0000	200,341.81

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	200,341.81
					TOTAL \$	200,341.81
08	02261	5606359	120,205.09			
08	02491	5606359	80,136.72			

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 5,000 Medical Expense \$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident

HERNANDO COUNTY

PURCHASING REVIEW FORM

Purchasing Contact:	Diane Kafrissen
Contract purpose: (briefly describe)	21-C000008/DK Construction of Fire Station No. 5
	PO 21001040
Vendor Name:	New Vista Builders Group
REQ#ITB/ RFP/Q#:	Change Order 4
Received Document	8/19/22

Purchasing Agent Review:	<i>Diane Kafrissen</i>	8/19/22	Diane Kafrissen	
	Signature	Date	Printed Name	
Comments:	Increase of \$200,341.81 to line 8 for materials cost increases due to market conditions			
	From time of bid to material order – beyond Contractor control. No issues.			

Grant Review:				
	Signature	Date	Printed Name	
Comments:	NA			

Purchasing Coordinator Review:	<i>Patty Hall</i>	8/22/22	Patty Hall	
	Signature	Date	Printed Name	
Comments:	BOCC approval obtained to process change orders as necessary.			
	No issues, please process.			

Recommendation:	



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

Rev: 2

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: NEW VISTA BUILDERS GROUP LLC

Change Order No. 4

Contract No. 21001040

Change Order Date: 08/19/2022

Contract Date:

Project Description:

FIRE STATION #5 CONSTRUCTION

The Project is Changed as Follows

Justification: Fire Station #5 Construction # 21-C00008/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.

Line 8 - Increase \$200,341.81 *RCO #1*

New Line Balance will be \$241,675.32

New PO Balance will be \$5,557,730.70

Total Addition/Deduction this Change Order:

200,341.81

The Original Contract Sum was

5,072,518.00

Net Change by previously authorized Change Orders:

284,870.89

The Contract Sum prior to this Change Order was

5,357,388.89

The Net Amount of this Change Order is:

200,341.81

The new Contract Sum including this Change Order will be

5,557,730.70

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:

Vendor Name/Address:

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

Owner or Owner's Representative:

Hernando County Commission
20 N. Main St., Rm 266
Brooksville, FL 34601


Authorized Signature

Date:

8/19/22

for


Chief Procurement Office

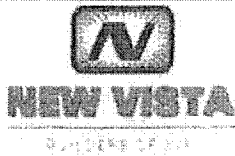
Date:

8/22/22

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

REV: 03/01/2013



6375 Hamey Rd, Suite 105
Tampa, FL 33610
Phone: (813) 200-8340
Fax: (813) 354-4846

Request for Change Order

Project#: **5B024**

Project: **Construction of Fire Station No. 5**

Hernando County Board of County Commissioners
15470 Flight Path Dr

Brooksville, FL 34604
Phone: (352) 540-6268 Fax:
Contact: Erik Van De Boogaard

Date: **08/15/22**

RCO#: **1**

FOWO Ref: **5B024-01**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Material Increases request, due to market fluctuation from bid time.

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. In addition, because of the volatility in material costs, related shortage of materials, logistical issues with transport of certain materials, and procurement delays, any quoted material costs and time impacts are subject to change until such time as materials are ordered. New Vista reserves all rights to make a claim, or to supplement this change order, for any and all of these related items of compensable costs prior to final settlement of this Contract.

Acceptance - The above prices, specifications, and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Payment will be made as described above.

New Vista Builders Group, LLC

CONTRACTOR

6375 Hamey Rd, Suite 105
Tampa, FL 33610

By:

Date: **8/15/2022**

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: **8/18/22**

8-18-2022

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By:

Date: **08.17.22**



6375 Harney Rd, Suite 105
Tampa, FL 33610
Phone: (813) 200-8340
Fax: (813) 354-4846

Request for Change Order

Project#: **5B024**

Project: **Construction of Fire Station No. 5**

Hernando County Board of County Commissioners

15470 Flight Path Dr

Brooksville, FL 34604

Phone: (352) 540-6268 Fax:

Contact: Erik Van De Boogaard

Date: **08/15/22**

RCO#: **1**

FOWO Ref: **5B024-01**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Item #	Description	Amount
1	AAA Electrical ORIG - AAA Electrical Contractors, Inc	(\$569,580.00)
2	AAA Electrical REV - AAA Electrical Contractors, Inc	\$626,749.00
3	All Phase Glass ORIG - All Phase Glass & Mirror Co., Inc	(\$102,986.47)
4	All Phase Glass REV - All Phase Glass & Mirror Co., Inc	\$116,697.10
5	American Roll-Up Door ORIG - American Roll-Up Door Co	(\$126,946.63)
6	American Roll-Up Door REV - American Roll-Up Door Co	\$147,049.10
7	Exterior Finish Plastering - ORIG - Exterior Finish Plastering, LLC	(\$25,168.00)
8	Exterior Finish Plastering - REV - Exterior Finish Plastering, LLC	\$33,013.65
9	R Carr ORIG - R. Carr, Inc.	(\$361,500.00)
10	R Carr REV - R. Carr, Inc.	\$396,907.52
11	Signco ORIG - Signco Architectural Signage Corp.	(\$17,800.00)
12	Signco REV - Signco Architectural Signage Corp.	\$18,325.00
13	United Steel Works ORIG - United Steel Works, Inc.	(\$340,000.00)
14	United Steel Works REV - United Steel Works, Inc.	\$388,000.00

SUBTOTAL: \$182,760.27

Fee

8.00% ☐ Amount ☒ Percent

\$14,620.82

Bond

1.50% ☐ Amount ☒ Percent

\$2,960.72

TOTAL REQUEST \$200,341.81

Acceptance - The above prices, specifications, and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Payment will be made as described above.

New Vista Builders Group, LLC

Hernando County Board of County Commissioners

Wannemacher Jensen Architects, Inc.

CONTRACTOR

6375 Harney Rd, Suite 105
Tampa, FL 33610

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By:

By:

By:

Date: 8/15/2022

Date:

Date: 08/17/22

[Signatures]
8/18/22



RCO Log

Hernando County Fire Station #5

Job# 5B024

RCO #	OCO#	FO/WO#	Description	Status	Issued	Return By	Date Appro
1		5B024-01	Material Increases request, due to market fluctuation from bid time.	Proposal	07/26/21		
7		5B024-07	Proposal per RFI#13 response for low voltage conduits in the Training Room. Includes one 1" and one 1-1/4" conduit from each floor box and stubbed up into ceiling from wall. Time is of the essence to complete and not overly affect SOG placement.	Approved	03/01/22		
10		5B024-10	Avigilon - Revised (8/4/22) Access Control & Video Surveillance	Proposal	04/12/22		
14		5B024-13	Landscape bond	Proposal	06/06/22		
15		5B024-15	Sod Cost Increase	Proposal	06/16/22		
16		5B024-16	Batt Insulation not specified on drawings	Proposal	06/20/22		
17		5B024-17	Overhead Bay Door Circuits, per RFI#30 Response	Proposal	06/29/22		
18		5B024-18	Bird jolt system revisions; inclusive of material increases and credit.	Proposal	07/21/22		
19		5B024-19	Drywall and Framing Material Increases	Proposal	07/26/22		
20		5B024-20	Impact Resistant Drywall not specified on drawings	Proposal	07/26/22		
21		5B024-21	Credit for grease trap. Supplied by another subcontractor.	Proposal	07/27/22		

A/E - Architect/Engineer Omission
 E - Economic
 NIC - Not in Contract
 O - Owner requested
 U - Unforeseen
 ord - ordinance NIC