



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

**PURCHASE ORDER-CHANGE NO. 23000726-4**

PAGE NO. 1

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

TO  
[ HERNANDO COUNTY FIRE RESCUE  
15470 FLIGHT PATH DRIVE  
BROOKSVILLE, FL. 34604 ]

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ORDER DATE: 04/13/23			BUYER: BCARTERLANSAW			REQ. NO.: RQ230809		REQ. DATE: 09/30/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT 23-CTS005/DK FIR			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.23-CTS005/DK - Construction of Hernando County Fire Station #2, BOCC Approved on: 03/14/2023, Doc ID No. 11892.</p> <p>The Construction of Fire Station #2 is located at 3445 Bob Hartung Court., Spring Hill, Florida 34606.</p> <p>The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase.</p> <p>The County Contact Person is Erik Van De Boogaard, Hernando County Construction Projects Coordinator, Phone Number: (352) 754-4096 Ext 17037.</p> <p>The Contractor Contact is Lazaro Fernandez, Vice President Phone Number: (813) 200-8340, Laz@newvistabuildersgroup.com</p> <p>2/23/24 Change Order #1 - FH</p> <p>Hernando County Contract No.23-CTS005/DK -</p> <p>RCO#1,3,5,6,8,10,11,13,14,15,17 and 19</p> <p>RCO#1 - Change Generator from Natural Gas to Diesel (\$120,174.68)</p> <p>RCO#3 - Gopher Tortoise Relocation \$344.09</p> <p>RCO#5 - Changes to Sectional Doors from Raynor AV300</p>									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

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*Carl Rouseff - Jmt*

**\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\***

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

### **GENERAL**

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with Glass to Raynor S20 no Glass (\$59,396.40)									
RCO#6 - Delete Bird Jolt from Scope (\$20,567.40)									
RCO#8 - Angle Revision-Capital Steel-New Angle twice as heavy as the old angle \$1,573.62									
RCO#10 - Wiring Devices, Swap Hubbell USB A Receptacle for USB A/C Receptacle \$187.05									
RCO#11 - Sanitary Plan Revisions \$24,746.34									
RCO#13 - Eliminate FS-2 Floor Sink & Rough-in Floor Sink in Kitchen & Rough-in Wall for Countertop Kitchen Sink \$213.33									
RCO#14 - Materials & Labor (HD) Fuel \$5,072.62									
RCO#15 - Provide Class K Fire Extinguisher for Kitchen \$228.24									
RCO#17 - Drainage Modification \$4,564.86									
RCO#19 - Temporary Driveway \$2,597.84									
Total Cost of Change Order is a credit of -\$160,610.49									
Line 3 - Decrease -\$160,610.49      New Line Balance will be \$839,388.51									
Original PO Amt was \$6,187,194.00      New PO Total will be \$6,026,583.51									
2261-5606233      3      96366.31-      111480									
2491-5606233      3      64244.18-      111480									
5/8/2024 - CHANGE ORDER NO. 2 - LB									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
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*Carl Rouse - Jmt*

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>Contract#: 23-CTS00S Contract Name: Construction of Hernando County Fire St #2 Grant: NO CO # 2 is to increase funds and extend days.</p> <p>Increase Line 7 \$1,978.69; New Line Total \$189,178.69 New PO Total \$6,028,562.20 Dept 02261 Account 5606233 line #7 \$1187.21 Dept 02491 Account 5606359 line #7 \$791.48</p> <p>CO #2 is requested to extend the PO 78 days due to kitchen revisions. Current Substantial Completion date: May 19, 2024 New Substantial Completion date: August 5, 2024 Current Final Completion date: June 18, 2024 New Final Completion date: September 4, 2024</p> <p>6/11/24 Change Order No 3 - MP Construction Decrease Change Order: Contract #: 23-CTS005 Contract Name: Construction of HCFR ST #2 Grant: No CO #3 is for credits Decrease Line 5 \$3,887.88; New Line Total \$996,111.12 New PO Total \$6,024,674.32</p>									
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*Carl Rouse - Jnt*

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Dept 02491 Account 5606233 line #5, -\$1,555.15									
7/15/24 Change Order No 4 - MP									
Contract #: 23-CTS005									
Contract Name: Construction of Hernando County Fire St									
#2									
Grant: No									
CO# 4 is to increase funds due to Contractor RCO's 36,									
37 & 39 Requests.									
Increase Line 5 \$3,730.42; New Line Total \$999,841.54									
Dept 02261 Account 5606233 line # 5 \$2,238.25									
Dept 02491 Account 5606359 line # 5 \$1,492.17									
Increase Line 7 \$3,730.41; New Line Total \$192,909.10									
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2491-5606233 5 1492.17 11480									
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01 999999.00 JOB HERNANDO COUNTY FIRE STATION #2							1.0000	999,999.00	
CONSTRUCTION PROJECT - CONTRACT #									

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[ HERNANDO COUNTY FIRE RESCUE  
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P BROOKSVILLE, FL. 34604  
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O ]

ORDER DATE:04/13/23			BUYER: BCARTERLANSAW			REQ. NO.: RQ230809		REQ. DATE: 09/30/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT 23-CTS005/DK FIR			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
			23-CTS005/DK						
02	999999.00	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT #				1.0000	999,999.00	
			23-CTS005/DK						
03	839388.51	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT #				1.0000	839,388.51	
			23-CTS005/DK						
04	999999.00	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT #				1.0000	999,999.00	
			23-CTS005/DK						
05	999841.54	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT #				1.0000	999,841.54	
			23-CTS005/DK						
06	999999.00	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT #				1.0000	999,999.00	
			23-CTS005/DK						
07	192909.10	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT #				1.0000	192,909.10	
			23-CTS005/DK						

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 6,032,135.15	
					<b>TOTAL \$ 6,032,135.15</b>	
01	02261	5606233	599,999.40	111480		
01	02491	5606359	399,999.60	111480		
02	02261	5606233	599,999.40	111480		
02	02491	5606359	399,999.60	111480		
03	02261	5606233	503,633.09	111480		
03	02491	5606359	335,711.42	111480		
04	02261	5606233	599,999.40	111480		
04	02491	5606359	399,999.60	111480		
05	02261	5606233	599,904.92	111480		
05	02491	5606359	399,936.62	111480		

**\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\***

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

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

**PURCHASE ORDER-CHANGE NO. 23000726-4**

PAGE NO. 6

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

Copy  
[ HERNANDO COUNTY FIRE RESCUE  
15470 FLIGHT PATH DRIVE  
P BROOKSVILLE, FL. 34604 ]  
TO [ ]

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TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-CTS005/DK FIR	
ITEM#	QUANTITY	UOM	DESCRIPTION			EXTENSION

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					TOTAL \$
06	02261	5606233	599,999.40	111480	
06	02491	5606359	399,999.60	111480	
07	02261	5606233	115,745.46	111480	
07	02491	5606359	77,163.64	111480	

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

*Carl Rouseff - Jmt*  
CHIEF PROCUREMENT OFFICER

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**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO.** 23000726-4  
**CHANGE DATE:** 07/15/24

PAGE NO. 1

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

Copy  
[ HERNANDO COUNTY FIRE RESCUE  
15470 FLIGHT PATH DRIVE  
P BROOKSVILLE, FL. 34604  
T  
O ]

PDF

ORDER DATE: 04/13/23			BUYER: BCARTERLANSAW			REQ. NO.: RQ230809		REQ. DATE: 03/29/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CHANGE ORDER - 4			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
7/15/24 Change Order No 4 - MP Contract #: 23-CTS005 Contract Name: Construction of Hernando County Fire St #2 Grant: No CO# 4 is to increase funds due to Contractor RCO's 36, 37 & 39 Requests. Increase Line 5 \$3,730.42; New Line Total \$999,841.54 Dept 02261 Account 5606233 line # 5 \$2,238.25 Dept 02491 Account 5606359 line # 5 \$1,492.17 Increase Line 7 \$3,730.41; New Line Total \$192,909.10 Dept 02261 Account 5606233 line # 7 \$2,238.25 Dept 02491 Account 5606359 line # 5 \$1,492.16 New PO Total \$6,032,135.15 2261-5606233 5 2238.25 111480 2261-5606359 7 2238.25 111480 2491-5606233 5 1492.17 11480 2491-5606359 7 1492.16 111480									
05	3730.42		JOB HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT #				.0000		3,730.42

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	3,730.42
					TOTAL \$	
05	02261	5606233	2,238.25	111480		
05	02491	5606359	1,492.17	111480		
07	02261	5606233	2,238.25	111480		
07	02491	5606359	1,492.16	111480		

PDF Copy

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

*Carl Rouse-John*

CHIEF PROCUREMENT OFFICER

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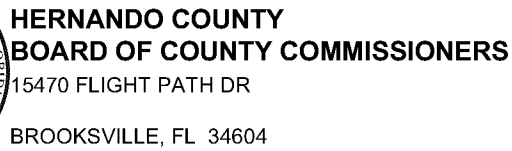
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**PURCHASE ORDER-CHANGE NO.** 23000726-4  
CHANGE DATE: 07/15/24

PAGE NO. 2

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

Copy

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O

HERNANDO COUNTY FIRE RESCUE  
15470 FLIGHT PATH DRIVE  
BROOKSVILLE, FL. 34604

ORDER DATE: 04/13/23		BUYER: BCARTERLANSAW		REQ. NO.: RQ230809		REQ. DATE: 03/29/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 4		
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			23-CTS005/DK				
07	3730.41	JOB	HERNANDO COUNTY FIRE STATION #2		.0000		3,730.41
			CONSTRUCTION PROJECT - CONTRACT #				
			23-CTS005/DK				

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	3,730.41
				TOTAL \$	7,460.83
				<div>PDF Copy</div> <div>0121-11</div>	

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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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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.** 4  
**Contract No.** 23000726

**Change Order Date:** 07-10-2024  
**Contract Date:**

**Project Description:**

CONTRACT 23-CTS005 FIRE STATION #2 CONST

**The Project is Changed as Follows**

Justification: Contract #: 23-CTS005

Contract Name: Construction of Hernando County Fire St #2

Grant: No

CO# 4 is to increase funds due to Contractor RCO's 36, 37 & 39 Requests.

Increase Line 5 \$3,730.42; New Line Total \$999,841.54

Dept 02261 Account 5606233 line # 5 \$2,238.25

Dept 02491 Account 5606359 line # 5 \$1,492.17

Increase Line 7 \$3,730.41; New Line Total \$192,909.10

Dept 02261 Account 5606233 line # 7 \$2,238.25

Dept 02491 Account 5606359 line # 5 \$1,492.16

New PO Total \$6,032,135.15

RCO#		
36	\$	1,605.73
37	\$	12,653.15
39	\$	(6,798.05)
	\$	7,460.83
Verified by Fhallet 7/15/24		

**Total Addition/Deduction this Change Order:** 7,460.83

<b>The Original Contract Sum was</b>	6,187,194.00
<b>Net Change by previously authorized Change Orders:</b>	- 162,519.68
<b>The Contract Sum prior to this Change Order was</b>	6,024,674.32
<b>The Net Amount of this Change Order is:</b>	7,460.83
<b>The new Contract Sum including this Change Order will be</b>	6,032,135.15
<b>The Contract Time will be changed by this Change Order (Days):</b>	
<b>The Date of Substantial Completion as of the date of this Change Order therefore is:</b>	

**Vendor Name/Address:**

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

**Owner or Owner's Representative:**


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

**APPROVED**

*By Carla Rossiter-Smith at 1:42 pm, Jul 17, 2024*

Chief Procurement Office

Date: \_\_\_\_\_

  
\_\_\_\_\_  
**Authorized Signature**

Date: 7/11/24

**Distribution:**

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File

CO#4



## Request for Change Order

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

Project#: **5D003**  
Project: **Hernando County Fire Station No. 02 Construction**

**Hernando County Board of County Commissioners**  
15470 Flight Path Dr

Brooksville, FL 34604  
Phone: (352) 540-6268 Fax:  
Contact:

Date: **06/12/24**  
RCO#: **36**  
FO/VO Ref: **5D003-36**  
Return By:  
Date Expires:  
Days:

Our Job#: **5D003**  
Submitted By: **Lazaro Fernandez**

### Change Order Description:

Per Owner's Bulletin 12, repair chain link fence at SW corner, see attached vendor's proposal.

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.

Item #	Description	Amount
1	Repair chain link fence at SW corner - Peterbuilt Fence, LLC	\$1,400.00

SUBTOTAL: **\$1,400.00**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$70.00
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$112.00
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$23.73

TOTAL REQUEST **\$1,605.73**

**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 Harney Rd, Suite 105  
Tampa, FL 33610

By:

Date: **6/12/2024**

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr  
Brooksville, FL 34604

By:

Date: **6-13-2024**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North  
St Petersburg, FL 33701

By: **Stefania Gelpi**

Date: **06/13/2024**

Digitally signed by Stefania Gelpi  
DN: cn=US, email=stefania@wjarch.com,  
o=Wannemacher Jensen Architects,  
c=Stefania Gelpi  
Date: 2024.06.12 14:31:56-0400



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

## Request for Change Order

Project#: **5D003**  
Project: **Hernando County Fire Station No. 02 Construction**

Hernando County Board of County Commissioners  
15470 Flight Path Dr

Brooksville, FL 34604  
Phone: (352) 540-6268 Fax:  
Contact:

Date: **07/02/24**  
RCO#: **37**  
FO/VO Ref: **5D003-37**

Return By:

Date Expires:

Days:

Our Job#: **5D003**  
Submitted By: **Lazaro Fernandez**

### Change Order Description:

Per Owner's Bulletin 11, disconnect all utilities and relocate the temporary modular fire station to Brooksville Airport location.

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.

Item #	Description	Amount
1	Relocate temporary modular - MW Installers, Inc.	\$8,510.00
2	Electrical disconnection - AAA Electrical Contractors, Inc	\$960.00
3	Water & Sewer Disconnection - R. Carr, Inc.	\$1,562.00

SUBTOTAL: **\$11,032.00**

Fee	5.00%	<input type="checkbox"/> Amount	<input checked="" type="checkbox"/> Percent	\$551.60
Overhead	8.00%	<input type="checkbox"/> Amount	<input checked="" type="checkbox"/> Percent	\$882.56
Bond	1.50%	<input type="checkbox"/> Amount	<input checked="" type="checkbox"/> Percent	\$186.99

TOTAL REQUEST **\$12,653.15**

**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 Harney Rd, Suite 105  
Tampa, FL 33610

By:

Date: **7/2/2024**

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr  
Brooksville, FL 34604

By:

Date: **7.3.2024**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North  
St Petersburg, FL 33701

By: **Stefania Gelpi**

Date: **07/03/2024**



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

## Request for Change Order

Project#: **5D003**  
Project: **Hernando County Fire Station No. 02 Construction**

**Hernando County Board of County Commissioners**  
15470 Flight Path Dr

Brooksville, FL 34604  
Phone: (352) 540-6268 Fax:  
Contact:

Date: **07/02/24**

RCO#: **39**

FO/WO Ref: **5D003-39**

Return By:

Date Expires:

Days:

Our Job#: **5D003**

Submitted By: **Lazaro Fernandez**

### Change Order Description:

Per RFI#54, provide alternate fans for fitness room. Note that the requested model in the RFI response is no longer available. Please review the current model cut sheet attached.

This change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include a 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.

Item #	Description	Amount
1	Credit for AVDX fan - Custom Air Ventilation & Heating	(\$7,210.00)
2	Add for Zonix fans - AAA Electrical Contractors, Inc	\$831.34

SUBTOTAL: **(\$6,378.66)**

Fee 5.00% ☐ Amount ☒ Percent **(\$318.93)**

Bond 1.50% ☐ Amount ☒ Percent **(\$100.46)**

TOTAL REQUEST **(\$6,798.05)**

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 Harney Rd, Suite 105  
Tampa, FL 33610

By:

Date: **6/28/2024**

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr  
Brooksville, FL 34604

By:

Date: **7.3.2024**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North  
St Petersburg, FL 33701

By: **Stefania Gelpi**

Date: **07/03/2024**

Digitally signed by Stefania Gelpi  
DN: cn=Stefania Gelpi, email=stefania.gelpi@wjarchitects.com  
O=Wannemacher Jensen Architects  
c=United States  
Date: 2024.07.03 09:14:04 -0500