PAGE NO. 1

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

FTRE ADMINISTRATION 60 VETERANS AVENUE BROOKSVILLE, FL 34601

ORDER DATE: 08/02/21	1 BUYER: BCARTERLANSAW		O.: RQ211146	REC	Q. DATE: 09/30/21
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.:	CONTRACT #	2:	1-C00008/DK -
ITEM# QUANTITY UON	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 proporequested scope to provide signalized drawings, with required stripping at traffic. It is our opinion that Trains	tion red on 3460 pply, do not be considered on a considered on	of Hernand 1: 7/13/202  cocated at 8  and the 10t apply to 1 De Boogaa 1 De Bo	949 949	,

ACCOUNT AMOUNT PROJECT CODE PAGE TOTAL \$  TOTAL \$

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\* APPROVED BY: \_

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TERM	S: NET 30	DAYS	F.O.B.: FOB DESTINATION	DESC.:	CONTRACT #	21-C	00008/DK	_
ITEM#	QUANTITY	UOM			UNIT PRICE		EXTENSION	
			Products has the best all inclusive					
			accomplish the scope required , and			ice		
			to be fair and reasonable. Price is					
			10/8/21. Construction Contract #21-	-C0000	08/DK.			
			ADD LINE 7 - Signalization FOR QUAN	YTITY	\$243,537.3	8		
			PER UNIT PRICE OF \$1.00					
			NEW PO BALANCE WILL BE \$5,316,055.3	38				
			2261-5606359 7 146122.43					
			2491-5606359 7 97414.95					
			06/01/2022 Change Order 2 JG					
			NEW VISTA BUILDERS CONSTRUCTION 21-					
			REQUEST FOR EXTENSION OF DAYS TO CONO COST TO THIS CHANGE ORDER.	)WLTE.1	TE THE JOB.			
			NO COST TO THIS CHANGE ORDER.					
			it is requested that the project be days to substantial completion. The			7		
			substantial completion shall be Nov Final completion December 22, 2022.	zember				
01 9	99999.00	JOB	HERNANDO COUNTY FIRE STATION #5 -	•	1.00	00	999,999.	. o o
			CONSTRUCTION PROJECT - CONTRACT #				,	

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
			COP	l Cons

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**APPROVED BY:** 

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HC FTRE ADMINISTRATION 60 VETERANS AVENUE BROOKSVILLE, FL 34601

	ORDE	R DATE: 08/0	2/21	BUYER: BCARTERLANSAW		REQ. N	O.: <sub>RQ211146</sub>	REQ	. DATE: 09/30/	21
Ī	TERM	S: NET 30	DAYS	F.O.B.: FOB DESTINA	TION	DESC.:	CONTRACT #	21	-C00008/DK	
	ITEM#	QUANTITY	UOM	DESCRI	PTION		UNIT PRICE		EXTENSION	
				21-C00008/DK						
	02 9	99999.00	JOB	HERNANDO COUNTY FIRE	STATION #5 -		1.00	00	999,999	.00
				CONSTRUCTION PROJECT	- CONTRACT #					
				21-C00008/DK						
	03 9	99999.00	JOB	HERNANDO COUNTY FIRE	STATION #5 -		1.00	00	999,999	.00
				CONSTRUCTION PROJECT	- CONTRACT #					
				21-C00008/DK						
	04 9	99999.00	JOB	HERNANDO COUNTY FIRE	STATION #5 -		1.00	00	999,999	.00
				CONSTRUCTION PROJECT	- CONTRACT #					
				21-C00008/DK						
	05 9	99999.00	JIOB	HERNANDO COUNTY FIRE	STATION #5 -		1.00	00	999,999	.00
				CONSTRUCTION PROJECT	- CONTRACT #					
				21-C00008/DK						
	06	72523.00	JOB	HERNANDO COUNTY FIRE	STATION #5 -		1.00	00	72,523	.00
				CONSTRUCTION PROJECT	- CONTRACT #					
				21-C00008/DK						
	07 2	243537.38	EΑ	SIGNALIZATION			1.00	00	243,537	.38
	04 9 05 9	999999.00 999999.00 72523.00	JOB JIOB JOB	HERNANDO COUNTY FIRE CONSTRUCTION PROJECT 21-C00008/DK	- CONTRACT #  STATION #5 CONTRACT #  STATION #5 CONTRACT #  STATION #5 -		1.00	00	999,999 999,999 72,523	.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL	\$	5,316,055.38
					TOTAL	\$	5,316,055.38
01	02261	5606359	599,999.40				
01	02491	5606359	399,999.60				
02	02261	5606359	599,999.40				
02	02491	5606359	399,999.60	urdi suti 186			
03	02261	5606359	599,999		🕎		
03	02491	5606359	.3.9 <b>.9</b> .9 <b>.</b> 60				
04	02261	5606359 📲	9999.40				
04	02491	5606359					
05	02261	5606359	<b>399</b> ,999.40		0 ^		
05	02491	5606359 <sup>.*</sup>	399,999.60		1 / D	^ ~	
	•		•		· \/I () )	(V )	

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ITEM# QUANTITY UOM	DESCRIPTION		UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$			
06 07	02261 5606359 02491 5606359 02261 5606359 02491 5606359	43,513.80 29,009.20 146,122.43 97,414.95		TOTAL \$			
**0==	*SEE TERMS AND CONDITIONS ON DEVERSE SIDE** APPROVED BY:						

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CHANGE DATE: 06/01/22

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TERMS: NET	r 30 D	AYS	F.O.B.:	FOB DESTINATION	DE	ESC.: (	CHANGE ORD	ER	- 2
ITEM# QUAN	ITITY	UOM	•	DESCRIPTION	ľ		UNIT PRICE		EXTENSION
DESCRIPTION   UNIT PRICE   EXTENSION									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	.00
				TOTAL \$	.00
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				2 O	

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### **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**

	<u>Coverage</u>	Minimum Amounts and Limits
(a)	Worker's Compensation	Statutory requirements at location of work
	Employer's Liability	\$ 100,000 each accident
		\$ 100,000 by employee
		\$ 500,000 policy limit
(b)	Commercial General Liability	\$ 2,000,000 General Aggregate
	(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:	
	(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

# HERNANDO COUNTY PURCHASING REVIEW FORM

Purchasing Contact:	Diana Kafrissan						
	Diane Kafrissen						
Contract purpose: (briefly describe)	21-C000008/DK Construction of Fire Station No. 5						
(offerry describe)	PO 21001040						
Vendor Name:	New Vista Builders Group						
REQ#ITB/ RFP/Q#:	New Vista Builders Group						
	Change Order 2						
Received Document	5/27/22						
Purchasing Agent	Diana Valinan	5/07/00	D: 1/ 0:				
Review:	Díane Kafríssen Signature	5/27/22 Date	Diane Kafrissen Printed Name				
Commontal No and	·			c			
		o complete i	the job. New completion date o	l			
11/22/22. No issues	·						
Consust Daniel							
Grant Review:	Signature	Date	Printed Name				
Comments:	NA	Dute	Timed Name				
Comments.	INA						
Purchasing							
Coordinator							
Review:	Patter Hall.	5/27/22	Patty Hall				
	Signature	Date	Printed Name				
Comments: No issues, please process.							
•							
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.

21001040

Change Order Date: 05/26/2022

Contract Date:

**Project Description:** 

FIRE STATION #5 CONSTRUCTION

# The Project is Changed as Follows

Justification: 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.

Total Addition/Deduction this Change Order:	.00
The Original Contract Sum was	5,072,518.00
Net Change by previously authorized Change Orders:	243,537.38
The Contract Sum prior to this Change Order was	5,316,055.38
The Net Amount of this Change Order is:	.00
The new Contract Sum including this Change Order will be	5,316,055.38
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:	167

### Vendor Name/Address:

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

Authorized Signature
Date: 5/26/22

Owner or Owner's Representative:

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

for Chief Procurement Office

Date: <u>5/27/22</u>

Distribution:

Vendor - Original Purchasing & Contracts Finance Requisitioning Contract File

REV: 03/01/2013



### Memorandum

Date: 5-26-2022

To:

Kelly Trout and Barbara Carter-Lansaw

From: Erik van de Boogaard CvdB

RE:

Change Order Request/Fire Station #5

Please find the attached change requests for Fire Station #5/New Vista Builders.

In addition to these items, 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.

Please contact me for any questions or concerns.

Thank you.