



**BOARD OF COUNTY COMMISSIONERS  
HERNANDO COUNTY, FLORIDA  
CONSTRUCTION AGREEMENT**

This Contract, entered into this 14<sup>th</sup> day of March, 2023, by and between the Hernando County Board of County Commissioners, hereafter called the COUNTY, and New Vista Builders Group, hereinafter called the VENDOR/CONTRACTOR. Owner and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

**CONSTRUCTION OF FIRE STATION NO. 2**

**ITB NO. 23-CTS005/DK**

**SPRING HILL, FLORIDA**

**ARTICLE 1 – CONTRACT DOCUMENTS**

- 1.01** The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work above described for the amount stated above in strict accordance with the General Conditions, Special Conditions, Supplementary Conditions, Exhibits, Plans, Specifications, and other Contract Documents, all of which are made a part hereof and designated as follows:

**1.01.1** The Contract Documents for Bid No. 23-CTS005/DK consist of the following:

**Solicitation-Offer-Award**

**Advertisement of Bid**

**Solicitation Instructions**

**General Conditions**

**Special Conditions**

**Scope and Specifications**

**Bid Form**

**Required Forms and Certifications**

**Construction Agreement and Required Documents After Award**

**Reference Documents**

(Any Exhibits to the Solicitation)

All addenda issued by the County prior to the receipt of bids and all supplementary drawings issued after award of the Contract become part of the Contract Document.

**Amending and Supplementing Contract Documents:**

The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by Change Order.

The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one (1) or more of the following ways:

1. A Field Order;
2. Engineer's approval of a shop drawing or sample; or
3. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Agreement, Specifications, Drawings, Solicitation Instructions. Within the specifications the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Bid
  2. Documentation submitted by Vendor/Contractor after the Notice of Award:
    - a. Insurance Certificate
    - b. Payment and Performance Bond
- 1.02** The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
1. Notice to Proceed
  2. Change Order(s)
- 1.03** The documents listed in the Article are attached to this Agreement (except as expressly noted otherwise).
- 1.04** There are no Contract Documents other than those listed in this Article
- 1.05** The Contract Documents may only be amended, modified, or supplemented as stated in solicitation Section Titled "SPECIAL CONDITIONS", paragraph 16. Titled "Changes in the Work; Claims".

## **ARTICLE 2 - THE ENGINEER**

- 2.01** Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **Coastal Engineering Associates, Inc.**, for the plans and specifications. **Erik van de Boogaard, Hernando County Construction Projects Coordinator** will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

### ARTICLE 3 – CONTRACT TIMES

**3.01**     Time of the Essence:

**3.01.1**   All time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

**3.02**     Days to Achieve Substantial Completion and Final Payment:

**3.02.1**   Vendor/Contractor agrees that the work will be substantially complete within **three-hundred (300) calendar days** after the commencement date indicated in the Notice to Proceed and ready for final payment **within three-hundred-thirty (330) calendar days** after the date indicated on the Notice to Proceed.

**3.03**     Liquidated Damages:

Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the Contract date established for Substantial Completion and/or Final Completion, the County will retain from the compensation otherwise to be paid to the Vendor/Contractor the sum of **\$250.00 per day**. This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks as required to complete all work specified.

### ARTICLE 4 – CONTRACT PRICE

**4.01**     Owner shall pay Vendor/Contractor for completion of the work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to the paragraphs below:

**4.01.1**     For all work other than unit price work, a Lump Sum of:

Six-Million-One-Hundred-Eighty-Seven-Thousand-One-Hundred Ninety-Four Dollars and 00/100	(\$6,187,194.00)
(words)	(figure)

All specific cash allowances are included in the above price and have been computed in accordance with solicitation Section Titled "SPECIAL CONDITIONS", paragraph 17. Titled "Cost of the Work; Allowances; Unit Price Work", subparagraph B. titled "Allowances" item no. 2. Titled "Cash Allowances".

**4.01.2**     For all unit price work, an amount equal to the sum of the established unit price for each separately identified item of unit price work times the estimated quantity of that item as indicated in this Paragraph:

As provided in solicitation Section Titled "SPECIAL CONDITIONS", paragraph 17. Titled "Cost of the Work; Allowances; Unit Price Work", subparagraph C. titled "Unit Price Work", estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Owner Designated Representative as provided in solicitation Section Titled "SPECIAL CONDITIONS", paragraph 17. Titled "Cost of the Work; Allowances; Unit Price Work", subparagraph C. titled "Unit Price Work". Unit prices have been computed as provided in solicitation Section Titled "SPECIAL CONDITIONS", paragraph 17. Titled "Cost of the Work; Allowances; Unit Price Work", subparagraph C. titled "Unit Price Work".

### UNIT PRICE WORK

Solicitation 23-CTS005/DK Hernando County Fire Station No. 2 Construction Step II				New Vista Builders Group
Selected	Line Item	Description	Unit of Measure	Unit Cost
	1	Lump Sum Bid	Job	\$6,187,194.00
		<b>Total</b>		<b>\$6,187,194.00</b>

ESTIMATED TOTAL OF ALL UNIT PRICE WORK	\$	Six-Million-One-Hundred-Eighty-Seven-Thousand-One-Hundred Ninety-Four Dollars and 00/100 (use words)	\$(6,187,194.00) (figure)
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### ARTICLE 5 – PAYMENT PROCEDURES

#### 5.01 Submittal and Processing of Payments:

5.01.1 Vendor/Contractor shall submit Applications for Payment in accordance with solicitation Section Titled "SPECIAL CONDITIONS", paragraph 21. Titled "Payments to Contractor and Completion", subparagraph B. titled "Progress Payments", subparagraph 1 titled "Application for Payments", item A. Applications for Payment will be processed by Owner Designated Representative as provided in the Contract Documents.

#### 5.02 Progress Payments; Retainage:

5.02.1 Owner shall make progress payments on account of the Contract Price on the basis of Vendor/Contractor's Applications for Payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version), during performance of the work as provided in paragraphs below. All such payments will be measured by the Schedule of Values (and in the case of unit price work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

5.02.1.1 Progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

5.02.1.1.1 Ninety-five percent (95%) of work completed (with the balance being retainage); and

5.02.1.1.2 Ninety-five percent (95%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).

#### 5.03 Final Payment:

5.03.1 Upon receipt of the final Application for Payment accompanied by Owner Designated Representative's recommendation of payment in accordance with solicitation Section Titled "SPECIAL CONDITIONS", paragraph 22. Titled "Final Payment", subparagraph A. titled "Application for Payment", Owner shall pay Vendor/Contractor the remainder of the Contract Price as recommended by Owner Designated Representative, less any sum Owner is entitled

to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

- 5.03.2** Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Vendor/Contractor when the work has been completed, the Contract fully performed, NPDES – FDEP Notice of Termination (NOT) has been delivered to the Owner Designated Representative and a final Certificate for Payment has been issued by the Owner Designated Representative.

## **ARTICLE 6 – INTEREST**

- 6.01** All moneys not paid when due shall bear interest at the maximum legal rate.

## **ARTICLE 7 – VENDOR/CONTRACTOR'S REPRESENTATIONS**

- 7.01** In order to induce Owner to enter into this Agreement Vendor/Contractor makes the following representations:

- 7.01.1** Vendor/Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bid Documents.
- 7.01.2** Vendor/Contractor has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.
- 7.01.3** Vendor/Contractor is familiar with and is satisfied as to all Federal, State, and local laws and regulations that may affect cost, progress, and performance of the work.
- 7.01.4** Vendor/Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
- 7.01.5** Vendor/Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the work as indicated in the Contract Documents.
- 7.01.6** Vendor/Contractor has correlated the information known to Vendor/Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
- 7.01.7** Vendor/Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Vendor/Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Vendor/Contractor.
- 7.01.8** The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

## **ARTICLE 8 – MISCELLANEOUS**

- 8.01** Terms:

- 8.01.1** Terms used in this Agreement will have the meanings stated in the Contract Documents.

- 8.02** Assignment of Contract:

- 8.02.1** No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to

an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

**8.03**    Severability:

**8.03.1**        Any provision or part of the Contract Documents held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

**8.04**        This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one (1) and the same instrument.

**ARTICLE 9 – CONTRACT PAYMENT**

**9.01**        The County agrees to pay the Vendor/Contractor for the faithful performance under this Contract for the agreed amount of **Six-Million-One-Hundred-Eighty-Seven-Thousand-One-Hundred Ninety-Four Dollars and 00/100 (\$6,187,194.00)** and is based on the lump sum prices contained herein and subject to additions or deductions as modified.

OWNER:  
HERNANDO COUNTY BOARD OF COUNTY  
COMMISSIONERS

By: JOHN ALLOCCO

Title: CHAIRMAN

[CORPORATE SEAL]

Heidi Kuyper Deputy Clerk

Attest: Douglas A. Chorvat, Jr.

Title: Clerk of Circuit Court & Comptroller

Address for giving notices:

15470 Flight Path Dr.

Brooksville, FL 34604

VENDOR/CONTRACTOR

NEW VISTA BUILDERS GROUP

By: Lazaro Fernandez

Title: Vice President

[CORPORATE SEAL]

April Russell

Attest: April Russell

Title: Administrative Assistant

Address for giving notices:

6375 Harney Road, Suite 105

Tampa, FL 33610

Agent for service of process:

(If Vendor/Contractor is a corporation or a partnership,  
attach evidence of authority to sign.)

## SOLICITATION - OFFER - AWARD

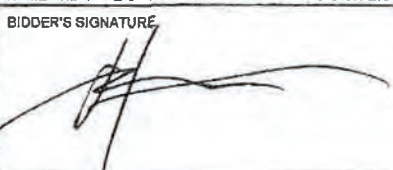
<b>SOLICITATION NO:</b> <b>23-CTS005/ K</b>	<b>SOLICITATION TITLE:</b> <b>HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION</b>	<b>DATE ISSUED:</b> <b>DECEMBER 8, 2022</b>	<b>CONTRACT NO:</b> <b>23- CTS005/DK</b>
<b>ISSUED BY:</b> <b>BOARD OF COUNTY COMMISSIONERS</b> <b>HERNANDO COUNTY, FLORIDA</b> John Allocco, Chairman Elizabeth Narverud, Vice Chairman Steve Champion, Second Vice Chairman Jerry Campbell Brian Hawkins		<b>SUBMIT BID OFFER TO:</b> <b>HERNANDO COUNTY</b> <b>PURCHASING AND CONTRACTS</b> <b>15470 FLIGHT PATH DRIVE</b> <b>BROOKSVILLE, FL 34604</b> Toni Brady Chief Procurement Officer	

### SOLICITATION

SEALED OFFERS, FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED AT THE OFFICE OF PURCHASING AND CONTRACTS DEPARTMENT, VIA HERNANDO COUNTY'S EPROCUREMENT PORTAL AT: <a href="http://secure.procurenow.com/portal/hermandocounty">http://secure.procurenow.com/portal/hermandocounty</a> ON <b>FEBRUARY 15, 2023</b> NO BID OFFERS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ IN THE PURCHASING AND CONTRACTS CONFERENCE ROOM AT <b>3:00 P.M. ON FEBRUARY 15, 2023</b> PURSUANT TO FS 119.071 current version), SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM FINAL INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.					
ITEM NO.	DESCRIPTION OF SERVICE/SUPPLIES/EQUIPMENT	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	The Vendor/Contractor will supply all materials, labor, and equipment in order to accomplish the Hernando County Fire Station No. 2 Construction, as described in the specifications and construction plans showing the proposed improvements in Hernando County, Florida.  (SEE ATTACHED SPECIFICATIONS)	1	1	\$6,187,194.00	\$6,187,194.00

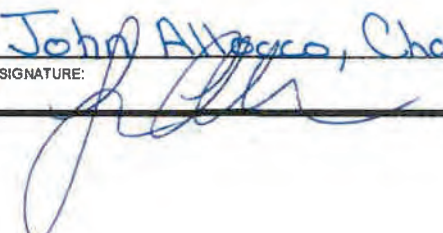
### OFFER

(TERMS, CONDITIONS AND SPECIFICATIONS ARE INCLUDED AS PARTS HEREOF)

IN COMPLIANCE WITH THE ABOVE, THE UNDERSIGNED, BEING DULY AUTHORIZED TO SIGN THIS BID FOR THE BIDDER, AGREES THAT IF THIS OFFER IS ACCEPTED WITHIN <b>ONE HUNDRED TWENTY (120) DAYS</b> FROM THE BID OPENING DATE, TO FURNISH TO HERNANDO COUNTY ANY AND ALL ITEMS FOR WHICH PRICES ARE OFFERED IN THIS BID SOLICITATION AT THE PRICE(S) SO OFFERED, DELIVERED AT DESIGNATED POINT(S), WITHIN THE TIME PERIOD SPECIFIED, AND AT THE TERMS AND CONDITIONS SO STIPULATED IN THE SOLICITATION FOR BIDS.			
DISCOUNT FOR PROMPT PAYMENT: <input type="checkbox"/> % 10 CALENDAR DAYS <input type="checkbox"/> % 20 CALENDAR DAYS <input type="checkbox"/> % CALENDAR DAYS			
<b>BIDDER'S INFORMATION</b> <b>New Vista Builders Group, LLC</b> Company Name <b>6375 Harney Rd, Suite 105</b> Address <b>Tampa</b> <b>Florida</b> <b>33610</b> City State Zip Code <b>813-200-8340</b> <b>bids@newvistabuildersgroup.com</b> Phone Number Fax Number Email Address		<b>NAME AND TITLE OF PERSON AUTHORIZED TO SIGN BID OFFER:</b> BIDDER'S SIGNATURE:  OFFER DATE: <b>2/15/23</b>	

### AWARD

(TO BE COMPLETED BY COUNTY)

<b>REVIEWED FOR LEGAL SUFFICIENCY: 10/10/22</b>	<b>LR NO.: 2022-537</b>	<b>BY: Victoria Anderson</b>
<b>ACCEPTED AS TO ITEM(S) NO:</b>	<b>AMOUNT:</b>	<b>ACCOUNTING CODE:</b>
<b>SUBMIT INVOICES TO:</b> <b>Hernando County</b> <b>Fire Rescue</b> <b>15470 Flight Path Dr.</b> <b>Brooksville, Florida 34604</b>		<b>NAME AND TITLE OF PERSON AUTHORIZED TO SIGN ACCEPTANCE AND AWARD FOR THE COUNTY:</b> <b>John Allocco, Chairman</b> SIGNATURE:  AWARD DATE: <b>3/14/2023</b>



County of Hernando  
Procurement Department  
Toni Brady, Chief Procurement Officer  
15470 Flight Path Drive, Brooksville, FL 34604

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## PROPOSAL DOCUMENT REPORT

ITB No. 23-CTS005/DK Step II

Hernando County Fire Station No. 2 Construction - Step II

RESPONSE DEADLINE: February 15, 2023 at 3:00 pm

Report Generated: Tuesday, March 28, 2023

## New Vista Builders Group Proposal

### CONTACT INFORMATION

**Company:**

New Vista Builders Group

**Email:**

april@newvistabuildersgroup.com

**Contact:**

April Russell

**Address:**

6375 Harney Rd  
Suite 105  
Tampa, FL 33610

**Phone:**

N/A

**Website:**

[www.newvistabuildersgroup.com](http://www.newvistabuildersgroup.com)

**Submission Date:**

Feb 15, 2023 2:51 PM

### ADDENDA CONFIRMATION

Addendum #1

*Confirmed Feb 8, 2023 4:10 PM by April Russell*

Addendum #2

*Confirmed Feb 8, 2023 4:10 PM by April Russell*

Addendum #3

*Confirmed Feb 8, 2023 4:10 PM by April Russell*

Addendum #4

*Confirmed Feb 8, 2023 4:10 PM by April Russell*

Addendum #5

*Confirmed Feb 8, 2023 4:10 PM by April Russell*

Addendum #6

*Confirmed Feb 15, 2023 9:44 AM by April Russell*

## QUESTIONNAIRE

### 1. Bid Bond Confirmation \*

*Pass*

If the foregoing proposal shall be accepted by Hernando County, Florida, and the undersigned shall fail to execute a satisfactory contract as stated in the advertisement herein attached, then the County may, at its option, determine that the undersigned has abandoned the Contract, and thereupon this proposal shall be null and void, and the certified check or bond accompanying this proposal, shall be forfeited to and become the property of Hernando County, Florida, and the full amount of said check shall be retained by the County, or if the proposal bond be given, the full amount of such bond shall be paid to the County as stipulated for liquidated damages; otherwise, the bond or certified check accompanying this proposal, or the amount of said check, shall be returned to the undersigned as specified herein.

If corporation, give the names and addresses of the president and secretary. If firm or partnership, the names and addresses of the members or partners. The Bidder shall list not only his name, but also the name of any person with whom Bidder has any type of agreement whereby such person's improvements, enrichment, employment of possible benefit, whether subcontractor, materialman, agent, supplier, or employer, is contingent upon the award of the Contract to the Bidder).

Confirmed

## 2. Bidder confirmation (proposal one) \*

*Pass*

Every Bidder must take notice of the fact that even though his proposal be accepted and the documents signed by the Bidder to whom an award is made and by those officials authorized to do so on behalf of Hernando County, Florida, that no such award or signing shall be considered a binding contract without a certificate from the Finance Director that funds are available to cover the cost of the work to be done, or without the approval of the County Attorney as to the form and legality of the Contract and all the pertinent documents relating thereto having been approved by said County Attorney; and such Bidder is hereby charged with this notice.

The signer of the proposal, as Bidder, also declares that the only person, persons, company or parties interested in this proposal, are named in the proposal, that he has carefully examined the Advertisement of Bid, Solicitation Instructions, Contract Specifications, Plans, Supplementary Conditions for Federal/State Requirements, General Conditions, Special Conditions, Special Provisions and contract bond, that he or his representative has made such investigation as is necessary to determine the character and extent of the work and he proposes and agrees that if the proposal be accepted, he will contract with Hernando County, Florida in the form of contract hereto annexed, to provide the necessary labor, materials, machinery, equipment, tools or apparatus, do all the work required to complete the Contract within the time mentioned in the Contract Documents according to the requirements of Hernando County, Florida, as herein and hereinafter set forth, and furnish the required surety bonds for the following prices to wit:

Confirmed

## 3. BID GUARANTEE

*Pass*

Bidder has enclosed a Certified check, Cashier's Check or Bid Bond in the amount of not less than the five percent (5%) of the Total Base Bid Amount payable to the Hernando County Board of County Commissioners as a guarantee for the purpose set out in the Instructions to Bidders.

Confirmed

## 4. Bid Bond Form \*

*Pass*

Please download the below documents, complete, and upload.

- [BID BOND.pdf](#)

Bid\_Bond\_Signed.pdf

**5. Step II Submission Requirement**

*Pass*

Please download the below documents, complete, and upload.

- [Step 2 Bid Form.pdf](#)

Add\_1\_-\_Signed.pdfAdd\_2\_-\_Signed.pdfAdd\_3\_-\_Signed.pdfAdd\_4\_-\_Signed.pdfAdd\_5\_-\_Signed.pdfAdd\_6\_-\_Signed\_.pdfAdd\_7\_-\_Signed.pdfStep\_2\_Form\_2.pdf

**6. Please complete the Offer Section and Upload with your bid submission.**

*Pass*

Please download the below documents, complete, and upload.

- [Solicitation - Offer - Awar...](#)

Offer.pdf

**PRICE TABLES**

**STEP II BID FORM**

Line Item	Description	Unit of Measure	Unit Cost
1	Lump Sum Bid	Job	\$6,187,194.00



02/15/2023

April Russell  
New Vista Builders Group LLC

Re: Hernando County - Fire Station No. 2 Construction - 23-CTS005/DK - \$6,000,000

Dear April,

Upon your receipt of this bid(s), please have the appropriate individual sign, notarize (if needed) and seal the form before submitting the bond to bid.

If you realize that your bid estimate has increased by more than 10% of the amount originally stated on your Bond Request Form, please let us know immediately so that we may obtain approval from the surety company.

Prior to submitting your Bid Bond, please double check to see that the form has been completed accurately. Any minor detail that is incorrect on the form could cause the bid to be invalid and thrown out.

At your earliest convenience, please state the bid results on the bottom portion of this document and fax back to us at (305) 670-9699.

<u>Contractor</u>	<u>Bid Estimate</u>
1. _____	_____
2. _____	_____
3. _____	_____

If not in the top three, where did your bid rank? \_\_\_\_\_  
Your Final Bid Price: \_\_\_\_\_

If you should have any questions, please do not hesitate to contact our office.

Best regards,

  
Claudia Ortiz, Surety Account Manager

Reply To: P.O. Box 561567 • Miami, FL 33256-1567  
9500 S. Dadeland Boulevard • Fourth Floor • Miami, FL 33156-2867  
Tel: 305.670.6111 • 800.273.4433 • Fax: 305.670.9699  
email@insource-inc.com • www.insource-inc.com

 **ACRISURE** Agency Partner

## **BID BOND**

Any singular reference to Vendor/Contractor, Surety, Owner, or other party shall be considered plural where applicable.

VENDOR/CONTRACTOR (Name and Address):

New Vista Builders Group LLC  
6375 Harney Rd., Suite 105, Tampa, FL 33610

SURETY (Name and Address of Principal Place of Business):

The Ohio Casualty Insurance Company  
175 Berkeley Street, Boston MA 02116

OWNER:

BOARD OF COUNTY COMMISSIONERS, HERNANDO COUNTY, FLORIDA  
15470 Flight Path Drive  
Brooksville, Florida 34604

BID

Project:

23-CTS005/DK – HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION

BROOKSVILLE, FLORIDA

BOND

Bond Number: N/A

Date (Not later than bid due date): February 15th, 2023

Penal sum Five Percent of Bid Proposal Submitted 5%  
(Words) (Figures)

Surety and Vendor/Contractor, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

VENDOR/CONTRACTOR

SURETY

New Vista Builders Group LLC (Seal)  
Vendor/Contractor's Name and Corporate Seal

By:   
Signature and Title / Vice President

Attest:   
Signature and Title / Project Coordinator

The Ohio Casualty Insurance Company (Seal)  
Surety's Name and Corporate Seal

By:   
Signature and Title, Eduardo A. Menendez, Attorney in Fact  
& FL Res Agent  
(Attach Power of Attorney)

Attest:   
Signature and Title, Claudia Diaz, secretary

Note: Above addresses are to be used for giving required notice.

1. Vendor/Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Vendor/Contractor

the penal sum set forth on the face of this bond. Payment of the penal sum is the extent of Surety's liability.

2. Default of Vendor/Contractor shall occur upon the failure of Vendor/Contractor to deliver within the time required by the bid documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the bid documents and any performance and payment bonds required by the Bid Documents.
3. This obligation shall be null and void if:
  - 3.1. Owner accepts Vendor/Contractor's bid and Vendor/Contractor delivers within the time required by the bid documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the bid documents and any performance and payment bonds required by the bid documents, or
  - 3.2. All Bids are rejected by Owner, or
  - 3.3. Owner fails to issue a Notice of Award to Vendor/Contractor within the time specified in the bid documents (or any extension thereof agreed to in writing by Vendor/Contractor and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this bond will be due and payable upon default by Vendor/Contractor and within thirty (30) calendar days after receipt by Vendor/Contractor and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this bond and the project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Vendor/Contractor, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed one hundred twenty (120) days from bid due date without Surety's written consent.
6. No suit or action shall be commenced under this bond prior to thirty (30) calendar days after the notice of default required in Paragraph 4 above is received by Vendor/Contractor and Surety and in no case later than one (1) year after bid due date.
7. Any suit or action under this bond shall be commenced only in a court of competent jurisdiction located in the state in which the project is located.
8. Notices required hereunder shall be in writing and sent to Vendor/Contractor and Surety at their respective addresses shown on the face of this bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this bond on behalf of Surety to execute, seal, and deliver such bond and bind the Surety thereby.
10. This bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this bond shall be deemed to be included herein as if set forth at length. If any provision of this bond conflicts with any

applicable statute, then the provision of said statute shall govern and the remainder of this bond that is not in conflict therewith shall continue in full force and effect.

11. The term "bid" as used herein includes a bid, offer, or proposal as applicable.

**This document should be completed and returned with your submittal.**



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: 8201665-975699

## POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Ileana M. Bauza; William F. Kleis; Eduardo A. Menendez; Davor I. Mimica; William L. Parker

all of the city of Miami state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 26th day of July, 2019.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 26th day of July, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

### ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15 day of February, 2023.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

## STEP 2 BID SUBMISSION

Bidder: New Vista Builders Group, LLC

Project No./Name: 23-CTS005/ K Hernando County Fire Station No. 2. Construction

Bidder to include an Owner Contingency for use by the Owner in the amount of \$5,000.00 (permit and impact per addendum)  
The contingency is to be carried in the schedule of values and any unused portion  
credited back to the Owner via deductive Change Order.

Base Bid

\$ 6,187,194.00

TOTAL BASE BID (in words): Six million, one hundred and eighty seven thousand, one hundred and ninety four dollars and zero cents

Additive Alternates (If Applicable)

Refer to specification section \_\_\_\_\_ for descriptions of add alternates. If the add alternates are accepted, the base bid would be modified by the amount entered by the bidder.

A.A. No. 1

NA

Add \$ \_\_\_\_\_

A.A. No. 2

NA

Add \$ \_\_\_\_\_

A.A. No. 3

NA

Add \$ \_\_\_\_\_

Deductive Alternates (If Applicable)

Refer to specification section \_\_\_\_\_ for descriptions of the deductive alternates. If the deductive alternates are accepted, the base bid would be modified by the amount entered by the bidder.

D.A. No. 1

NA

Deduct \$ \_\_\_\_\_

D.A. No. 2

NA

educt \$ \_\_\_\_\_

D.A. No. 3

NA

Deduct \$ \_\_\_\_\_

Bidder's Time of Completion:

- a. Time Period from Notice to Proceed to Substantial Completion: 300
- b. Time Period from Substantial Completion to Final Completion: 30
- c. Total Time of Completion of Entire Project (a+b): 330

1. **ID:** Pursuant to the advertisement by Hernando County dated 12/08/22 the undersigned bidder hereby proposes to furnish all the labor and materials and to perform all the work required for the complete and prompt execution of everything described or shown in or reasonably implied from the Bidding Documents, including the Drawings and Specifications, for the work and for the base bid indicated above. Bidders should include all taxes that are applicable.
2. **EXAMINATION OF DOCUMENTS AND SITE:** The bidder has carefully examined the Bidding Documents, including the Drawings and Specifications, and has examined the site of the Work, to make certain of the conditions at the site and to gain a clear understanding of the work to be done.
3. **PARTIES INTERESTED IN BID:** The bidder hereby certifies that the only persons or parties interested in this Bid are those named herein, and that no other bidder or prospective bidder has given any information concerning this Bid.
4. **BID GUARANTEE:** This Bid is accompanied by the required Bid Guarantee. You are authorized to hold said Bid Guarantee as described in Section Titled "SOLICITATION INSTRUCTIONS", paragraph titled "STEP 2 BID GUARANTEE/BID BOND".
5. **TIME OF COMPLETION:** The bidder agrees to achieve **Substantial Completion of the Project from the date of the Notice to Proceed within the number of calendar days entered above, and in addition, further agrees that the period between Substantial Completion and Final Acceptance of the Project will not exceed the number of calendar days noted above.** If awarded the Work, the bidder agrees to begin performance within ten (10) days from the date of the Notice to Proceed and agrees to prosecute the Work with due diligence to completion. The bidder represents that Article 3, Paragraph 3.03 of the Contract Document has been reviewed to determine the type and amount of any liquidated damages that may be specified for this contract.
6. **EXECUTION OF DOCUMENTS:** The bidder understands that if this Bid is accepted, bidder must execute the required Agreement and furnish the required Performance Bond, Labor and Material Payment Bond, Insurance Policy and Certificates of Insurance and all other items contained within the Contract Documents within ten (10) days from the date of the Notice of Award, and that the bidder will be required to sign to acknowledge and accept the Contract Documents, including the Drawings and Specifications.
7. **The right is reserved to waive informalities and to reject all Bids.**
8. **OWNER CONTINGENCY:** The bidder shall include an Owner Contingency for use by the Owner in the amount specified on this bid form. The contingency is to be carried in the schedule of values and any unused portion credited back to the Owner via deductive Change Order.

**SIGNATURES:** If the Bid is being submitted by a Corporation, the Bid shall be signed by an officer, i.e., President or Vice-President. If a sole proprietorship or a partnership is submitting the Bid, the Bid shall so indicate and be properly signed.

Dated this 15th Day of February 2023 Project No./Name 23-CTS005/DK : Hernando County Fire Station No. Construction

THE BIDDER:  
New Vista Builders Group, LLC  
Company Name

6375 Harney Rd, Suite 105, Tampa, FL  
Address (including city, state and zip)

Phone number:

Lazaro Fernandez  
Name (Print) and Title

VP

[Signature]  
Signature

The unit prices below shall be used to determine adjustment to the contract sum when changes in the work involving said items are deemed necessary.

Unit Prices shall apply until the date of contract completion established at the time of Notice to Proceed.

All unit prices shall include the pro-rata share of all costs of materials, equipment and disposal required to complete the work item. Overhead, profit and bond will be calculated per Change Order Proposal.

(Note: Architect/Engineer should complete a brief description below based on their complete description provided in Division 01 of their specification before inserting into the solicitation)

**UNIT PRICING (If Applicable)**

Refer to specification section \_\_\_\_\_ for descriptions of unit pricing. If the unit prices are accepted, the base bid would be modified by the amount entered by the bidder for the additional or deductive amounts of each unit cost.

Number	Description	Unit of Measure	Unit Price
U1	<u>N/A</u>	<u>N/A</u>	\$ <u>0.00</u>
U2			\$
U3			\$

**CORPORATE AFFIDAVIT**

(To be filled in and executed if the Vendor/Contractor is a Corporation)

STATE OF FLORIDA ]

COUNTY OF  
HILLSBOROUGH ]

Lazaro Fernandez being duly sworn, deposes and says that he is secretary of  
New Vista Builders Group, LLC, a corporation organized and existing under and by  
virtues of the laws of the State of Florida, and having its principal office at:

6375 Harney Rd, Suite 105, Tampa, FL 33610 (Address)

Affiant further says that he is familiar with the records, minute books and bylaws of

New Vista Builders Group, LLC (Name of Corporation) of the  
corporation, is duly authorized to sign Vice President (Title)

the Bid for Hernando County Fire Station No. 2 Construction / Phase 1 for said corporation by virtues of:

(State whether a provision of bylaws or a Resolution of the Board of Directors. If by Resolution, give date of adoption).

\_\_\_\_\_  
Affiant

Sworn to before me this 30th day of November, 20 22.

April Marie Russell  
Notary Public

**This document should be completed and returned with your submittal.**



**HERNANDO COUNTY EMPLOYMENT DISCLOSURE CERTIFICATION STATEMENT**

11/30/22  
(date)

Hernando County  
Purchasing and Contracts Department  
15470 Flight Path Drive  
Brooksville, FL 3460

The undersigned certifies that to the best of his/her knowledge:

Is any officer, partner, director, proprietor, associate or member of the business entity a former employee of Hernando County within the last two (2) years? No ☒ Yes ☐

Is any officer, partner, director, proprietor, associate or member of the business entity a relative or member of the household of a current Hernando County employee that had or will have any involvement with this procurement or contract authorization?

No ☒ Yes ☐

If the answer to either of the above questions is "Yes", complete the "Relatives and Former Hernando County Employees - Roles and Signatures" table (Part A and/or Part B, as applicable).

Bidder:

Bids@newvistabuildersgroup.com

(Email address)

6375 Harney Rd, Suite 105

(Address)

  
(Signature required)

813-200-8340

(Phone)

Lazaro Fernandez

(Print name)

(Fax)

Vice President

(Print title)

201737725

(Federal Taxpayer ID Number)

### **Relatives and Former Hernando County Employees – Roles and Signatures**

**Part A: Employees that left Hernando County in the last two years.**

Part A: Employees that left Hernando County in the last two years.			
Employee Name/Signature	Job Performed for Hernando County	Current Role with Business Entity	Date Left Hernando County
Name: <u>N/A</u>  Sign: _____ • Involved with this procurement on behalf of Hernando County? No <input type="checkbox"/> Yes <input type="checkbox"/> • Involved with proposal development for this procurement?   o <input type="checkbox"/> Yes <input type="checkbox"/>	N/A	N/A	N/A
Name: <u>N/A</u>  Sign: _____ • Involved with this procurement on behalf of Hernando County? No <input type="checkbox"/> Yes <input type="checkbox"/> • Involved with proposal development for this procurement? No <input type="checkbox"/> Yes <input type="checkbox"/>	N/A	N/A	N/A
Name: <u>N/A</u>  Sign: _____ • Involved with this procurement on behalf of Hernando County? No <input type="checkbox"/> Yes <input type="checkbox"/> • Involved with proposal development for this procurement? No <input type="checkbox"/> Yes <input type="checkbox"/>	N/A	N/A	N/A

Part B: Identify officers, partners, directors, proprietors, associates or members of the business entity that are relatives or members of the household of Hernando County employees currently working for Hernando County, if Hernando County employee had or will have any involvement with this procurement of contract.

Firm Officer, Partner, Director, Proprietor, Associate or Member Name	Name and Relationship of Relative or Member of Household Employed at Hernando County	Role at Hernando County	Hernando County employee's Role with this Procurement
N/A	N/A	N/A	N/A

(Make copies of this form as needed to list additional employees.)

**This document should be completed and returned with your submittal.**

## TRENCH SAFETY ACT COMPLIANCE FORM

1. The Vendor/Contractor acknowledges the existence of the Florida Trench Safety Act at §553.60 through 553.64, Florida Statutes (current version) (hereinafter called the "Act") and the requirements established herein.
2. The Vendor/Contractor further acknowledges that the Act stated the Federal excavation safety standards set forth at 29 CFR Part 1926, Subpart P as the Interim State standard applicable to this project.
3. The Vendor/Contractor will comply with all applicable trench safety standards, during all phases of the work, if awarded the Contract, and will ensure that all subcontractors will also comply with the Act.
4. The Vendor/Contractor will consider the geotechnical information available from the County, from its own sources and all other relevant information in its design of the trench safety system it will employ on the subject project. The Vendor/Contractor acknowledges that the County is not obligated to provide such information, that Vendor/Contractor is not to rely solely on such information if provided, and that Vendor/Contractor is solely responsible for the selection of the data on which he relies in designing said safety system, as well as for the system itself.
5. The Vendor/Contractor acknowledges that included in the total price in the Bid Form are costs for complying with the Florida Trench Safety Act, which is in effect as of October 1, 1990. The undersigned further identifies the costs to be \$ N/A per lineal foot.
6. The amount in Item 5 herein includes the trench safety compliance methods and the units of each safety measure. The unit costs and the unit prices are shown solely for the purpose of compliance with the procedural requirements of the Act.

	Trench Safety Compliance Method	Unit (LF, SY)	Quantity	Unit Cost	Extended Cost
A.	To be determined in Phase 2 of Solicitation			\$	\$ 0.00
B.				\$	\$
C.				\$	\$
D.				\$	\$
				TOTAL:	0.00

Use additional blank sheets to further itemize if more room is required.

7. Acceptance of the bid to which this certification and disclosure applies in no way represents that the County or its representatives have evaluated or determined that the above costs are adequate to comply with the applicable trench safety requirements, nor does it in anyway relieve the undersigned of his sole responsibility for complying all applicable safety requirements.

Company: New Vista Builders Group LLC

By:  11/30/22  
Authorized Signature Date

**This document should be completed and returned with your submittal.**

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above <b>New Vista Builders Group, LLC</b>	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► <b>S</b> <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. <b>6375 Harney Rd, Suite 105</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Tampa, FL 33610</b>	
7 List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
2	0	-	1	7	3	7	7	2 5

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign  
Here

Signature of  
U.S. person ►

Date ► 03/01/2021

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



Ron DeSantis, Governor

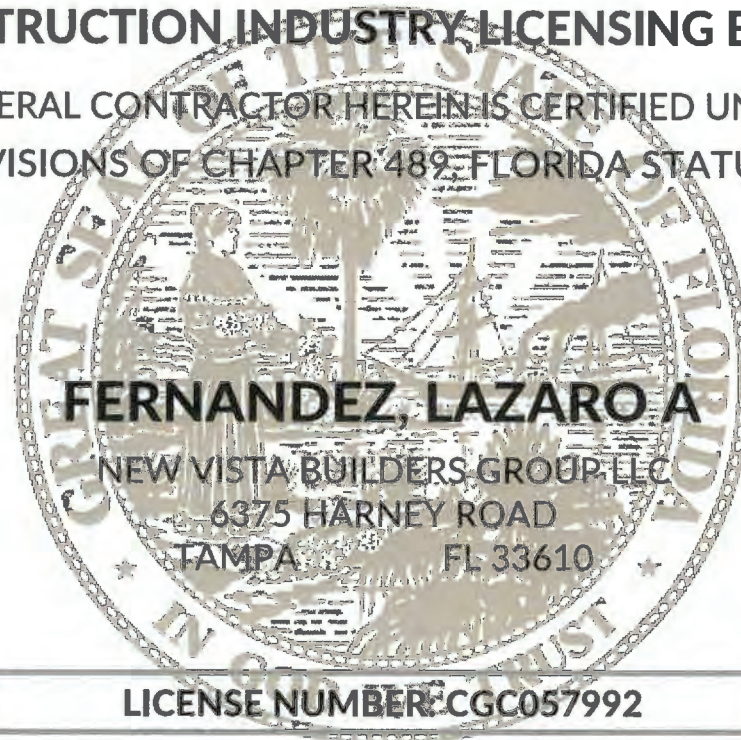
Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



**FERNANDEZ, LAZARO A**

NEW VISTA BUILDERS GROUP LLC

6375 HARNEY ROAD

TAMPA

FL 33610

**LICENSE NUMBER: CGC057992**

**EXPIRATION DATE: AUGUST 31, 2024**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)



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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**CARLSON, MATTHEW JON**

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

**LICENSE NUMBER: CGC1508551**

**EXPIRATION DATE: AUGUST 31, 2024**

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# **FLORIDA PERMIT DOCUMENT NOT APPLICABLE**

**NEW VISTA IS A FLORIDA BASED COMPANY  
– TAX RECIEPT AND ARTICLES OF  
INCORPORATION INCLUDED IN BID  
DOCUMENTS**

6375 Harney Rd, Ste 105  
Tampa, FL 33610  
Tel: 813-200-8340  
Fax: 813-354-4846  
Info@newvistabuildersgroup.com  
CGC057992, CGC1508551



### **FIRM INTRODUCTION AND QUALIFICATIONS**

New Vista Builders Group was established in 2004 however it has been founded with time tested experience. The two founders and corporate principals, Matthew Carlson and Lazaro Fernandez, have a combined 50+ years' experience in the construction industry in both the commercial and residential arenas and are both Certified and Licensed General Contractors. As a result, New Vista Builders Group brings with it relationships with trade and specialty contractors, architects, engineers etc. going back years that will allow New Vista to have the most skilled and highly qualified team of professionals working together to complete all varieties of construction projects. Our firm has specialized in municipality and other governmental agency projects in our 18-year history and over this period of time, we have acquired significant experience in a wide array of project types including civil, storm water, interior renovation, historical, security and access control, water intrusion, and ground up new construction, to name a few. However, one constant remains the same, no matter which project type is being completed; the need for competent supervision to ensure on-time performance.

A quick perusal of our enclosed project list will show we have completed numerous demo and new construction projects such as the East Lake Fire Station #32, Fire Station #23, and Veteran's Resources Center and currently have the Hernando County Fire Station #5 and Lealman Fire Station #19 under construction. Additionally, we have recently completed an interior renovation and additions for the Keystone Park Community Center (Hillsborough County) and South Holiday Library (Pasco County) which required us to coordinate and complete a thorough interior renovation and addition, inclusive of all new flooring, bookshelves, partition walls, access control, ceiling modifications, lighting upgrades and more within an operational public library. These types of projects require diligent scheduling, coordination and partnering with the building occupants and maintenance staff to ensure day to day operations are not compromised. New Vista accomplished this and gained a highly satisfied client.

A more detailed review of our project list will show not only the varied and extensive project types that we have successfully completed but will also demonstrate the number of repeat clients New Vista has. This fact is only possible by maintaining satisfied clients through doing what we say, when we say, within budget and with an acceptable level of quality. As with any worthwhile endeavor, thorough planning and ongoing communication with involved parties is essential. Construction projects of the size and types we regularly complete are complicated, involving numerous trades and tasks working simultaneously and often involve unknown existing conditions. Projects do not always unfold as neatly as the plans and specifications might suggest which can lead to project cost changes and schedule delays. How these are managed and accounted for can be the difference between a successful project and satisfied client or an adversarial and contentious relationship. As previously noted, our repeat clients shows that we work hard to ensure each project is completed meeting or exceeding our clients' needs and expectations.



Our firm concentrates our work almost exclusively in the public and government sector. Our project size has ranged from a few thousand dollars to more than \$3 million. As such a project of the size and scope as the Hernando County Fire Station #2 fits perfectly within our Wheelhouse. It also helps us achieve our upward progression goal of acquiring more \$1 million and up projects as a larger percentage of our on-hand project list.

Rarely do we use subcontractors that we've not had prior experience with, but in today's economics, we must consider all for the financial needs of the project. From the moment of bid preparation, vetting commences. We take time to review; vendor prior history, references, qualifications, exclusions, manpower that can be assigned to our projects, any financial needs they may require. At times, meeting(s) with vendors are warranted to assure we as well as the vendor understand both sides of what is required from both parties.

Proper administrative handling of a project including preplanning for materials and labor requirements and proper scheduling of subcontractors and materials deliveries are essential to ensuring an efficient on time and within budget project. Additional tools such as detailed cost estimates, project cost forecasting including cost loaded scheduling that detail funding requirements during the course of a project and Critical Path Scheduling can greatly increase an "Owners" ability to properly budget and schedule financing and business planning and are administrative tools New Vista offers. These tools help to ensure projects are managed and expedited efficiently and cost effectively. New Vista Builders Group, LLC is more than just a "typical" contractor. This company was formed with the principals of professionalism, trust and integrity as the foundation of our business. Our word is our bond and as such we place value in relationships, not only with our clients and customers but with our subcontractors as well. This assures us and our customers of predictability, reliability, accountability, and assured productivity on projects. However, without the trust of our clients and subcontractors this is not possible. New Vista strives to enter into mutually beneficial working relationships with our clients, to form partnerships and be team players. We understand that our clients are not in the business of managing construction and that they need a competent partner on their side so they can spend their time managing their business while knowing that their construction projects are in good hands. That is where our professionalism and integrity really shine. Further we offer assistance with design and engineering, concept and technical assistance and can include architectural and engineering services on top of our contracting services. While some believe that competitive pricing and professionalism, quality and value are mutually exclusive we aim to prove that this is not the case. We pride ourselves on the fact that we bring integrity, competency and value together in an industry not particularly known for their association.

We realize that until put into action, these are all just words on a page. That is why we would welcome the opportunity to discuss and review any projects, ideas or concepts you may have and to demonstrate what we can do for you. We are confident you will not only see these words come to life but that your expectations will be exceeded and your perceptions of what is available in the construction industry changed for the better. Thank you for taking the time to get to know a little about New Vista Builders Group. We look forward to hearing from you

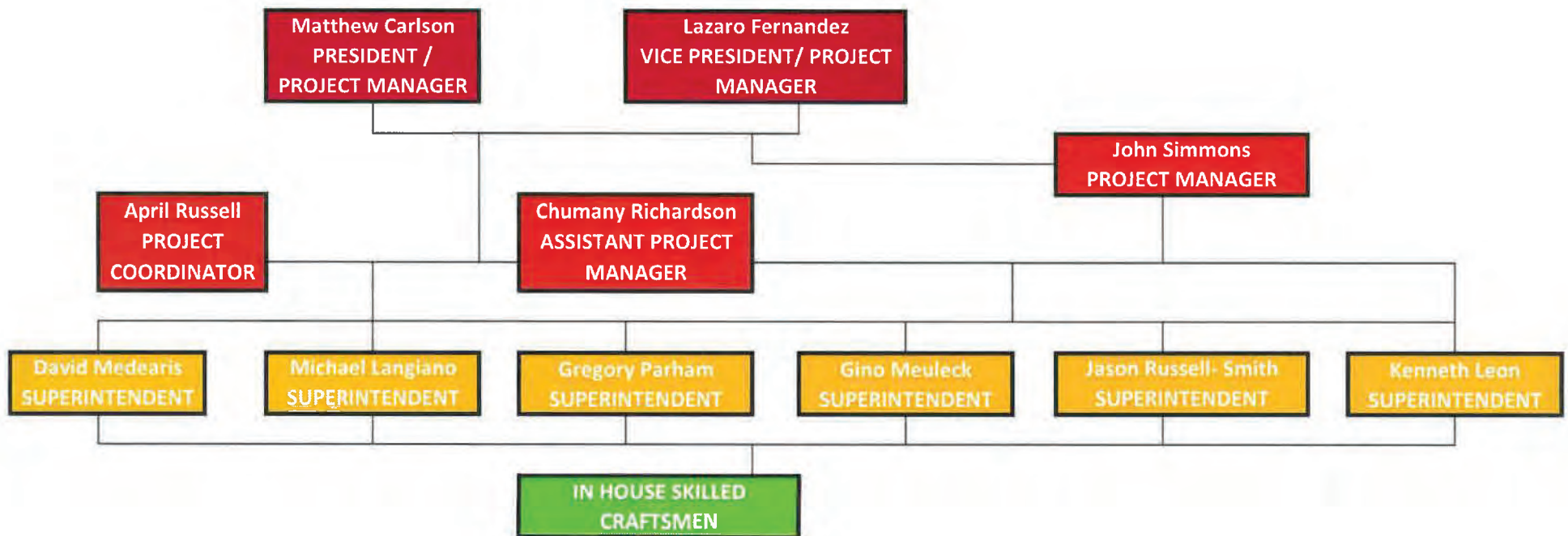


# **COMPANY ORGANIZATIONAL CHART**

6375 Harney Rd, Ste 105  
Tampa, FL 33610  
Tel: 813-200-8340  
Fax: 813-354-4846  
Info@newvistabuildersgroup.com  
CGC057992, CGC1508551



## PROJECT MANAGEMENT ORGANIZATION CHART





# PROJECT HISTORY

6375 Harney Rd, Ste 105  
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CGC057992, CGC1508551

## NVBG Project List



Revision Date

Nov-22

All Projects performed as Prime Contractor

Job#	Job Name	Contact	PM	Value	Comp. Date	Type of Work	Funding Source	Type of Build	Surety	
07-01-1	Glass Pros Office - Warehouse		MC-LF	\$ 409,000.00	Jan-07	New	Bank	Permanent	NA	NA
08-06-1	Faith Outreach Center		LF	\$ 321,715.87	Dec-08	Renv	Insurance	Permanent	NA	NA
09-04-1	FDOT Fuel Is Canopy Pt. Charlotte	Dennis Hall/Ph: 863-519-2501	MC	\$ 33,499.00	May-09	Rehab	County	Permanent	NA	NA
09-05-1	St. of FI - Melbourne Fence Add	John Brady/Ph: 904/823-0365	MC	\$ 11,195.00	May-09	New	State	Permanent	IFIC	407-661-4076
09-07-1	Pinellas County JOC Blanket PO		LF		Act. Term	New	County	Permanent	IFIC	407-661-4076
09-07-1A	Pinellas JOC- S.O.E. Reno Phase 1	Ed Courtemanche/Ph: 727-464-5314	LF	\$ 68,821.80	Oct-09	Renv	County	Permanent	IFIC	407-661-4076
	CO to 09-07-1A	Ed Courtemanche/Ph: 727-464-5314	LF	\$ 5,531.32	Oct-09	Renv	County	Permanent	IFIC	407-661-4076
09-07-1B	Pinellas JOC- S.O.E. Reno Phase 2	Ed Courtemanche/Ph: 727-464-5314	LF	\$ 65,807.08	Dec-09	Renv	County	Permanent	IFIC	407-661-4076
	CO to 09-07-1B	Ed Courtemanche/Ph: 727-464-5314	LF	\$ 2,603.34	Dec-09	Renv	County	Permanent	IFIC	407-661-4076
	CO to 09-07-1	Ed Courtemanche/Ph: 727-464-5314	LF	\$ 9,235.97	Dec-09	Renv	County	Permanent	IFIC	407-661-4076
09-08-1	City of Tampa - Beach Park Gateway Improvements	Scott Brooks/Ph: 813-635-3408	LF	\$ 14,900.00	Mar-10	Renv	City	Permanent	IFIC	407-661-4076
09-09-1	Pinellas JOC- Print Shop Relocation	Ed Courtemanche/Ph: 727-464-5314	LF	\$ 12,052.75	Sep-09	Renv	County	Permanent	IFIC	407-661-4076
09-09-2	Pinellas JOC - Co-op Window sill repairs	Ed Courtemanche/Ph: 727-464-5314	LF	\$ 1,273.59	Sep-09	Renv	County	Permanent	IFIC	407-661-4076
09-10-1	Pinellas JOC SW Water Treatment Plant- Equip Pad - Elec	Mike Engelmann/Ph: 727/464-3595	LF	\$ 24,269.65	Nov-09	Renv	County	Permanent	IFIC	407-661-4076
	CO to 09-10-1	Mike Engelmann/Ph: 727/464-3595	LF	\$ 17,485.95	Nov-09	Renv	County	Permanent	IFIC	407-661-4076
	CO to 09-10-1	Mike Engelmann/Ph: 727/464-3595	LF	\$ 966.63	Nov-09	Renv	County	Permanent	IFIC	407-661-4076
09-10-2	Pinellas JOC - Air Sampler Platform	Ed Courtemanche/Ph: 727-464-5314	LF	\$ 2,985.70	Nov-09	Renv	County	Permanent	IFIC	407-661-4076
	CO to 09-10-2	Ed Courtemanche/Ph: 727-464-5314	LF	\$ 800.00	Nov-09	Renv	County	Permanent	IFIC	407-661-4076
09-11-1	Pinellas JOC - 501 Investigation	Mario Ferfoglia / Ph: 727-464-4074	LF	\$ 1,501.25	Dec-09	Renv	County	Permanent	IFIC	407-661-4076
09-12-1	Pinellas JOC - 501 Emergency Repair	Mario Ferfoglia / Ph: 727-464-4074	LF	\$ 5,355.64	Dec-09	Renv	County	Permanent	IFIC	407-661-4076
	CO to 09-12-1	Mario Ferfoglia / Ph: 727-464-4074	LF	\$ (1,608.51)	Dec-09	Renv	County	Permanent	IFIC	407-661-4076
10-01-1	Pinellas JOC- 501 Windows Repel	Mario Ferfoglia / Ph: 727-464-4074	LF	\$ 7,898.97	Feb-10	Renv	County	Permanent	IFIC	407-661-4076
10-01-2	Pinellas JOC - Martin Slope Stabilization	Bob Peacock/ rpeacock@co.pinellas.fl.us	LF	\$ 344,116.99	May-10	Renv	County	Permanent	IFIC	407-661-4076
10-01-3	Pinellas JOC - 501 Window Mock Up	Mario Ferfoglia / Ph: 727-464-4074	LF	\$ 12,082.63	Apr-10	Renv	County	Permanent	IFIC	407-661-4076
10-02-1	Pinellas JOC - SW Treatment Plant - Pond A Elec.	Mike Engelmann/Ph: 727/464-3595	LF	\$ 16,912.37	Apr-10	Renv	County	Permanent	IFIC	407-661-4076
	CO to 10-02-1 Crane	Mike Engelmann/Ph: 727/464-3595	LF	\$ 1,338.60	Apr-10	Renv	County	Permanent	IFIC	407-661-4076
	CO to 10-02-1 Branch Circuits	Mike Engelmann/Ph: 727/464-3595	LF	\$ 9,829.07	Apr-10	Renv	County	Permanent	IFIC	407-661-4076
	CO to 10-02-1 Mainline Canal	Mike Engelmann/Ph: 727/464-3595	LF	\$ 22,398.92	Apr-10	Renv	County	Permanent	IFIC	407-661-4076
10-04-1	Pinellas JOC - 49th St Culvert Repairs @ Joe's Creek	Ivan Fernandez/Ph: 727/464-3654	LF	\$ 245,865.73	Jun-10	Renv	County	Permanent	IFIC	407-661-4076
10-04-2	Pinellas County Emerg PO - Martin Slope Pumping	Bob Peacock/ rpeacock@co.pinellas.fl.us	LF	\$ 2,500.00	Apr-10	Renv	County	Permanent	IFIC	407-661-4076
10-04-3	Hart Renovation Annex 2 Modular Office	Wayne Ransom/Ph: 813/449-4751	MC	\$ 17,901.00	Jun-10	Renv	Fed	Permanent	IFIC	407-661-4076
	CO to 10-04-3 Flooring Revision	Wayne Ransom/Ph: 813/449-4751	MC	\$ 310.20	Jun-10	Renv	Fed	Permanent	IFIC	407-661-4076
10-06-1	SDHC - Coleman MS Orchestra/Music Room Renovation	Therese Harvey/Ph: 813/281-0411	LF	\$ 200,425.00	Aug-10	Renv	County	Permanent	NA	NA
10-06-2	Pinellas JOC- 501 Windows Phase 1 & 2	Mario Ferfoglia / Ph: 727-464-4074	LF	\$ 1,301,000.00	Oct-11	Renv	County	Permanent	IFIC	407-661-4076
10-06-3	Pinellas JOC - Co-op Window sill repairs	Ed Courtemanche/Ph: 727-464-5314	LF	\$ 41,526.85	Aug-10	Renv	County	Permanent	IFIC	407-661-4076
10-06-4	Pinellas JOC - Soffits at Brooker Creek	Gerry Cora/ gcora@co.pinellas.fl.us	LF	\$ 8,105.35	Aug-10	Renv	County	Permanent	IFIC	407-661-4076
10-10-1	Friendship Baptist Church(Prelim)	g t partin@yahoo.com	MC	\$ 3,000.00	May-11	Renv	Private	Permanent	IFIC	407-661-4076
10-11-1	Pinellas JOC - HEC3 Alarm System	Mike Engelmann/Ph: 727/464-3595	LF	\$ 6,700.00	Jan-11	Renv	County	Permanent	IFIC	407-661-4076
11-01-1	SDHC - Chaimberlain School Classroom Conversion	John McKenna/Ph: 813/258-5559	LF	\$ 17,300.00	Feb-11	Renv	County	Permanent	NA	NA
11-01-2	Brooksville Housing Authority - Hillside Renovations	Victor Ricco/Ph: 813-241-8350	LF	\$ 320,887.95	Jun-11	Renv	Fed	6 units	IFIC	407-661-4076
11-02-1	City of Tampa - Channel District Park	Albert Callaway/Ph: 813-635-3400	LF	\$ 815,051.00	Oct-11	Renv	City	Permanent	IFIC	407-661-4076
11-02-2	Morton Plant Baycare - Door/Window Modifications	Frank Danser/Ph: 813-417-1876	MC	\$ 4,995.00	Apr-11	Renv	Private	Permanent	IFIC	407-661-4076
51005	Young Magnet School - Int. Ext Painting	Ellis Curry/Ph: 813/ 272-4118	LF	\$ 188,278.28	Aug-11	Renv	County	Permanent	NA	NA
51006	Shore Elem School - Window Replacement	Alice Sutton/Ph: 813/ 272-4118	LF	\$ 48,758.84	Aug-11	Renv	County	Permanent	NA	NA
51007	Tinker Elem School - New Canopy System	Alice Sutton/Ph: 813/ 272-4118	LF	\$ 59,944.17	Aug-11	Renv	County	Permanent	NA	NA
51008	Miles Elem School - HVAC	Ellis Curry/Ph: 813/ 272-4118	LF	\$ 27,434.75	Aug-11	Renv	County	Permanent	NA	NA
51009	City of Tampa - Diesel Tank Access	Roy McKenzie/Ph: 813/274-7104	LF	\$ 66,800.00	Jan-12	Renv	City	Permanent	IFIC	407-661-4076

210430 Project List.xlsx

Job#	Job Name	Contact	PM	Value	Comp. Date	Type of Work	Funding Source	Type of Build	Surety	
51010	City of Tampa - Maint. Bldg Retrofit	Roy McKenzie/Ph: 813/274-7104	LF	\$ 47,200.00	Sep-11	Renv	City	Permanent	IFIC	407-661-4076
51012	City of Tampa - Police HQ New Elevator & Entrance Reno	Robert Schmucker/Ph: 813/635-3476	LF	\$ 686,800.00	Sep-12	Renv	City	Permanent	IFIC	407-661-4076
51013	St. of Fl. - Lakeland National Guard Armory Renovations	Joe Poltis/Ph: 904/827-8546	DS	\$ 1,926,844.15	Oct-12	Renv	State	Permanent	IFIC	407-661-4076
51014	Pinellas County - HEC3 Alarm System Install	Mike Englemann/Ph: 727/453-3019	DS	\$ 18,450.06	Oct-11	Renv	County	Permanent	IFIC	407-661-4076
52001	Pinellas Cty - 501 Bldg 10th Fl Window Tinting	Mario Ferfoggia / Ph: 727-464-4074	DS	\$ 3,323.15	Feb-12	Renv	County	Permanent	IFIC	407-661-4076
52003	Pinellas Cty - SOE N. County Renovations	Gerry Cora/Ph: 727/464-3247	DS	\$ 15,562.03	Jun-12	Renv	County	Permanent	IFIC	407-661-4076
52004	Pinellas Cty - 501 Bldg Wallcovering	Mario Ferfoggia / Ph: 727-464-4074	DS	\$ 60,064.38	Jun-12	Renv	County	Permanent	IFIC	407-661-4076
52005	Hills Cty - Dept of Health Canopy Replacement	Henry Woodroffe/ 813-281-0411	DS	\$ 195,135.00	Jul-12	Renv	County	Permanent	IFIC	407-661-4076
52006	Pinellas Cty - 310 Court St. Office Renovations	Gerry Cora/Ph: 727/464-3247	DS	\$ 275,523.01	Jul-12	Renv	County	Permanent	IFIC	407-661-4076
52007	St. Pete Clearwater Airport - Clearwater Airport Fencing Project	Nancy Pass/Ph: 727-453-7832	DS	\$ 189,997.32	Aug-12	Renv	County	Permanent	IFIC	407-661-4076
52008	SDHC - Walker Middle School Painting	John Williams/Ph: 813-272-4390	DS	\$ 294,350.00	Sep-12	Renv	County	Permanent	NA	NA
52010	Pinellas Cty - Extension Bldg Restroom Renovations	Gerry Cora/Ph: 727/464-3247	LF	\$ 18,540.00	Feb-12	Renv	County	Permanent	IFIC	407-661-4076
52011	Pinellas Cty Housing - Sunset Oaks Windows & Doors	Pamela Hobbs/Ph: 727/323-3171	DS	\$ 243,250.00	Mar-13	Renv	County	31 units	IFIC	407-661-4076
52013	City of St. Pete - Jamestown Apts Phase 1	Mike Ryle/ Ph:	LF	\$ 604,100.00	Jun-13	Renv	County	8 units	IFIC	407-661-4076
52017	Pinellas Cty - Extension Bldg Stucco-Restroom Renovations	Gerry Cora/Ph: 727/464-3247	DS	\$ 146,319.00	Jul-13	Renv	County	Permanent	IFIC	407-661-4076
53002	SDHC - Trapnell Elem School Canopy System	Jill Edwards/Ph: 813/272-4167	LF	\$ 277,990.00	Jun-13	Renv	County	Permanent	NA	NA
53004	City of Tampa - DLTFWTP Reno	Scott Brooks/PH: 813/635-3400	ML	\$ 299,150.00	Nov-13	Renv	County	Permanent	IFIC	407-661-4076
53005	City of St. Pete - Mirror Lake Complex Upgrades	Mike Ryle/ Ph: 727/893-7220	DS	\$ 309,500.00	Sep-13	Renv	County	Permanent	IFIC	407-661-4076
53006	SDHC - Dowdell & Forrest Hills Doors - Hdwr	Alice Sutton/Ph: 813/ 272-4233	ML	\$ 513,750.00	Sep-13	Renv	County	Permanent	IFIC	407-661-4076
53008	Hills Cty - Ed Radice Park - field renovations	Chris Postiglione/Ph:813/273-3769	MC	\$ 100,877.69	Aug-13	Renv	County	Permanent	IFIC	407-661-4076
53009	SDHC - Orange Grove School Struct Columns Repair	Alice Sutton/Ph: 813/272-4233	LF	\$ 53,700.00	Aug-13	Renv	County	Permanent	NA	NA
53010	Pinellas Cty- Court Services Painting	Gerry Cora/Ph: 727/464-3247	LF	\$ 8,174.22	Sep-13	Renv	County	Permanent	IFIC	407-661-4076
53011	Hills Cty - Fishhawk-Randall field replacement	Chris Postiglione/Ph:813/273-3769	MC	\$ 71,329.26	Aug-13	Renv	County	Permanent	IFIC	407-661-4076
53012	Hills Cty - Cty Fairgrounds PEMB	Chris Postiglione/Ph:813/273-3769	MC	\$ 267,420.29	Oct-13	Renv	County	Permanent	IFIC	407-661-4076
53013	Hills Cty - Clerk of Court AHU Replacement	Craig Clements/Ph:813/307-1032	LF	\$ 233,127.28	Apr-14	Renv	County	Permanent	IFIC	407-661-4076
53014	Hills Cty - Citrus Park Lift Station Conversion	Chris Postiglione/Ph:813/273-3769	ML	\$ 206,036.53	Mar-13	Renv	County	Permanent	IFIC	407-661-4076
53015	Hills Cty - Vance Vogel Park Renovations	Chris Postiglione/Ph:813/273-3769	MC	\$ 292,926.00	Feb-14	Renv	County	Permanent	IFIC	407-661-4076
53016	Hills Cty - Jan Platt Library Chiller Replacement	Craig Clements/Ph:813/307-1032	LF	\$ 174,860.27	May-14	Renv	County	Permanent	IFIC	407-661-4076
53018	City of Safety Harbor - Fire Station 52 Renovation	Damaris Cordov/Ph:727/724-1555	ML	\$ 102,003.50	Jun-14	Renv	Fed	Permanent	IFIC	407-661-4076
54001	Hills Cty - N. Tampa Library Generator	Erthel Hill/Ph:813/272-7008	ML	\$ 176,602.00	May-14	Renv	County	Permanent	IFIC	407-661-4076
54002	Tyrone MS Restroom Renovations	David Gilson / Ph:727-547-7120	LF	\$ 314,118.00	Aug-14	Renv	County	Permanent	IFIC	407-661-4076
54003	Pinellas County Jail Sallyport Door	Gerry Cora/Ph: 727/464-3247	LF	\$ 22,681.64	Aug-14	Renv	County	Permanent	FCCI	941-907-7558
54004	Providence West Park Improvements	Chris Postiglione/Ph:813/273-3769	MC	\$ 242,674.17	Aug-14	Impr	County	Permanent	FCCI	941-907-7558
54005	Animal Services Roof Repairs	Mansur Yazdi / Ph:813-272-	MC	\$ 22,319.32	Aug-14	Repr	County	Permanent	FCCI	941-907-7558
54006	CJC Domestic Violence Door Frame	Gerry Cora/Ph: 727/464-3247	LF	\$ 208.85	Aug-14	Renv	County	Permanent	FCCI	941-907-7558
54007	Pinellas County Jail Clinic Cabinets	Gerry Cora/Ph: 727/464-3247	LF	\$ 48,648.95	Sep-14	Renv	County	Permanent	FCCI	941-907-7558
54008	Brewster Adult Auto Repair Canopy	Alice Sutton / Ph:813-272-4233	LF	\$ 151,874.24	Sep-14	New	County	Permanent	FCCI	941-907-7558
54009	UACC Stage Vent Replacement	Craig Clements/Ph:813/307-1032	MC	\$ 137,451.13	Nov-14	Renv	County	Permanent	FCCI	941-907-7558
54010	DLTWTF Lab HVAC Replacement	Robert Schmucker/Ph: 813/635-3476	LF	\$ 1,894,960.00	Dec-15	Renv	City	Permanent	FCCI	941-907-7558
54011	440 Court Street 2nd Floor Renovations	Gerry Cora/Ph: 727/464-3247	LF	\$ 147,561.20	Nov-14	Renv	County	Permanent	FCCI	941-907-7558
54012	14 S Fort Harrison Window Investigations	Steve Daniel / Ph: 727-415-9020	LF	\$ 11,176.11	Aug-14	Renv	County	Permanent	FCCI	941-907-7558
54013	Hills Cty - Sundance Fire Station Modular	Erthel Hill/Ph:813/272-7008	MC	\$ 237,461.55	Dec-15	New	County	Permanent	FCCI	941-907-7558
54014	Pinellas County 315 Court Street Tax Collector Minor Ren	Gerry Cora/Ph: 727/464-3247	LF	\$ 5,625.67	Nov-14	Renv	County	Permanent	FCCI	941-907-7558
54015	Pinellas County Jail "C" Barrack Cabinets	John Smith / Ph: 727-464-4074	LF	\$ 9,559.39	Nov-14	Renv	County	Permanent	FCCI	941-907-7558
54016	Pinellas County 315 Court Street Property Appr Ren	Gerry Cora/Ph: 727/464-3247	LF	\$ 3,034.86	Nov-14	Renv	County	Permanent	FCCI	941-907-7558
54017	Pinellas County 315 Court Street Tax Collector Door Ren	Gerry Cora/Ph: 727/464-3247	LF	\$ 6,586.91	Nov-14	Renv	County	Permanent	FCCI	941-907-7558
54018	Pinellas County 310 Court Street Elect Power to WS	Gerry Cora/Ph: 727/464-3247	LF	\$ 1,031.25	Nov-14	Renv	County	Permanent	FCCI	941-907-7558
54019	Pinellas County 440 Court Street 1st Floor Storage	Gerry Cora/Ph: 727/464-3247	LF	\$ 2,266.75	Jul-15	Renv	County	Permanent	FCCI	941-907-7558
55001	Pinellas County Jail POD Counter	John Smith / Ph: 727-464-4074	LF	\$ 58,487.99	Sep-15	Renv	County	Permanent	FCCI	941-907-7558
55002	City of St Petersburg - Campbell Park Rec Center	Mike Ryle/ Ph: 727/893-7220	LF	\$ 864,980.00	Jul-15	Addition	City	Permanent	FCCI	941-907-7558
55003	Hills Cty - Ruben Padgett Park Renov	Chris Postiglione/Ph:813/273-3769	MC	\$ 481,474.16	Sep-15	Impr	County	Permanent	FCCI	941-907-7558
55004	Hills Cty - Northdale Rec Pavilion & Misc Const	Craig Clements/Ph:813/307-1032	MC	\$ 140,530.00	Oct-15	Impr	County	Permanent	FCCI	941-907-7558

210430 Project List.xlsx

Job#	Job Name	Contact	PM	Value	Comp. Date	Type of Work	Funding Source	Type of Build	Surety	
55005	Pasco County Property Appraiser Office Ren	Roberto Saez / 813-766-0895	LF	\$ 126,800.00	Jun-15	Renv	County	Permanent	FCCI	941-907-7558
55006	Pinellas County Jail POD Showers	John Smith / Ph: 727-464-4074	LF	\$ 108,353.70	Sep-15	Renv	County	Permanent	FCCI	941-907-7558
55007	Pinellas County Jail Guard Towers	John Smith / Ph: 727-464-4074	LF	\$ 547,427.00	Jul-15	Replacement	County	Permanent	FCCI	941-907-7558
55008	Pinellas County EPI Center Renv	Gerry Cora/Ph: 727/464-3247	LF	\$ 272,462.00	Jun-15	Renv	County	Permanent	FCCI	941-907-7558
55009	Belmont Heights Little League Impr	Robert Schmucker/Ph: 813/635-3476	LF	\$ 42,791.00	Aug-15	Impr	City	Permanent	FCCI	941-907-7558
55010	Pinellas County CJC Conference Room Audio/Video	Gerry Cora/Ph: 727/464-3247	LF	\$ 16,981.91	Jul-15	Impr	County	Permanent	FCCI	941-907-7558
55011	Hills Cty - East County Service Center Parking Lot	Bill Hand / 813-307-1033	MC	\$ 183,633.00	Jul-15	Imp	County	Permanent	FCCI	941-907-7558
55012	Pinellas County EMS Facility Breakroom Upgrade	Gerry Cora/Ph: 727/464-3247	LF	\$ 11,125.81	Sep-15	Renv	County	Permanent	FCCI	941-907-7558
55013	Hills Cty - UACC Waterproofing & Patio	Chris Postiglione/Ph:813/273-3769	MC	\$ 363,242.00	Sep-15	Impr	County	Permanent	FCCI	941-907-7558
55014	Pinellas County - 14 St Ft Harrison Survey	Steve Daniel / Ph: 727-415-9020	LF	\$ 3,998.88	Aug-15	Renv	County	Permanent	FCCI	941-907-7558
55015	City of St Petersburg - Jamestown Apt Phase 3B	Mike Ryle/ Ph: 727/893-7220	LF	\$ 634,500.00	Dec-12	Renv	County	Permanent	FCCI	941-907-7558
55016	Hills Cty - Irrigation Wells @ 2 Locations	Chris Postiglione/Ph:813/273-3769	MC	\$ 11,524.00	Sep-15	Impr	County	Permanent	FCCI	941-907-7558
55017	Pinellas County - 440 Court Partial 1st Fl Renv	Gerry Cora/Ph: 727/464-3247	LF	\$ 5,381.00	Jun-15	Renv	County	Permanent	FCCI	941-907-7558
55018	Hills Cty - Gardenville Tuckpointing	Dan Meyer / Ph: 813-307-1035	MC	\$ 29,566.00	Aug-15	Impr	County	Permanent	FCCI	941-907-7558
55019	Hills Cty - Fencing @ Various Locations	Chris Postiglione/Ph:813/273-3769	MC	\$ 118,933.00	Aug-15	Impr	County	Permanent	FCCI	941-907-7558
55020	Hills Cty - Sundance FS Fire Pump	Erthel Hill/Ph:813/272-7008	MC	\$ 147,892.00	Sep-15	Impr	County	Permanent	FCCI	941-907-7558
55021	Hills Cty - Gibsonton rec Ctr Sunshade / Equip	Dan Meyer / Ph: 813-307-1035	MC	\$ 39,329.12	Oct-15	Impr	County	Permanent	FCCI	941-907-7558
55022	Pinellas County Jail Echo Shower Floor Repairs	Gerry Cora/Ph: 727/464-3247	LF	\$ 15,571.00	Aug-15	Renv	County	Permanent	FCCI	941-907-7558
55023	Pinellas County Jail "F" Wing Elev Door Opening	Gerry Cora/Ph: 727/464-3247	LF	\$ 5,201.00	Aug-15	Renv	County	Permanent	FCCI	941-907-7558
55024	Pinellas County 14 S Ft Harrison Window Measurement	Steve Daniel / Ph: 727-415-9020	LF	\$ 19,519.00	09-215	Renv	County	Permanent	FCCI	941-907-7558
55025	Pinellas County 315 Court St 5th Floor Security Upgrade	Gerry Cora/Ph: 727/464-3247	LF	\$ 173,756.00	Dec-15	Renv	County	Permanent	FCCI	941-907-7558
55026	Pinellas County EMS Facility Restroom Renv	Gerry Cora/Ph: 727/464-3247	LF	\$ 352,660.00	Dec-15	Renv	County	Permanent	FCCI	941-907-7558
56001	Pinellas County Jail "B" Wing Door Opening	John Smith / Ph: 727-464-4074	LF	\$ 2,457.00	Jan-16	Renv	County	Permanent	FCCI	941-907-7558
56002	Joline Patio Improvements	Joline Ph"727-331-9797	MC	\$ 36,195.00	Mar-16	Impr	Private	Permanent	NA	
56003	Hills Cty - UACC Duct Cleaning	Craig Clements/Ph:813/307-1032	MC	\$ 26,391.00	Apr-16	Renv	County	Permanent	FCCI	941-907-7558
56004	Pinellas County - HVAC Replacement for Build 16	K. Ramjattan / Ph:727-464-3259	LF	\$ 965,024.00	Dec-16	Renv	County	Permanent	FCCI	941-907-7558
56005	Hills County - Apollo Beach Dredging	Chris Postiglione/Ph:813/273-3769	MC	\$ 490,381.00	Nov-16	Impr	County	Permanent	FCCI	941-907-7558
56006	City of Tarpon Springs - City Hall Ext Rehab & Window Repl	Gary Schurman Ph:727-942-5608	LF	\$ 1,483,817.00	Mar-17	Renv	County	Permanent	FCCI	941-907-7558
56007	Hills County - Pincrest LL Irrigation Repair	Tiger Harvery Ph: 813-273-3769	MC	\$ 3,503.00	Apr-16	Impr	County	Permanent	FCCI	941-907-7558
56008	Hills County - Carrollwood Cultural Center Waterproofing	Tiger Harvery Ph: 813-273-3769	MC	\$ 69,718.00	Jul-16	Impr	County	Permanent	FCCI	941-907-7558
56009	Pinellas County - 315 Court St 6th Fl Wall Repairs	Gerry Cora/Ph: 727/464-3247	LF	\$ 1,379.00	Jun-16	Renv	County	Permanent	FCCI	941-907-7558
56010	Pinellas County - Co Op Lab Renov	Gerry Cora/Ph: 727/464-3247	LF	\$ 6,853.00	Jun-16	Renv	County	Permanent	FCCI	941-907-7558
56011	Pinellas County - 501 Garage Structural Improvements	Steve Daniel / Ph: 727-415-9020	LF	\$ 760,692.00	Jan-17	Impr	County	Permanent	FCCI	941-907-7558
56012	Pinellas County - White Chapel Site Investigation	Steve Daniel / Ph: 727-415-9020	LF	\$ 6,556.00	Jul-16	Impr	County	Permanent	FCCI	941-907-7558
56013	Pinellas County - 14 St Ft Harrison Interior Finishes	Steve Daniel / Ph: 727-415-9020	LF	\$ 13,478.00	Jun-16	Renv	County	Permanent	FCCI	941-907-7558
56014	Hills County - Fire Station#29 Modular	Erthel Hill/Ph:813/272-7008	MC	\$ 44,465.00	May-17	Impr	County	Permanent	FCCI	941-907-7558
56015	Pinellas County - PSF & CCC Build#4 Radio Upgrade	Tom Borraski / Ph:727-464-3259	LF	\$ 67,460.00	Oct-16	Impr	County	Permanent	FCCI	941-907-7558
56016	Hills County - Carrollwood Modular	Erthel Hill/Ph:813/272-7008	MC	\$ 14,473.00	Sep-16	Imp	County	Permanent	FCCI	941-907-7558
56017	Hills County - Free Library Renv	Dan Meyer / Ph: 813-307-1035	MC	\$ 213,337.00	May-17	Renv	County	Permanent	FCCI	941-907-7558
56018	Hills County - Winston Park Light Pole Rem	Rick Mercillott / Ph: 813-623-2277	MC	\$ 2,970.00	Oct-16	Impr	County	Permanent	FCCI	941-907-7558
56019	Pinellas County - PCSO Admin Build Lighting & ADA Acc	Tom Borraski / Ph:727-464-3259	LF	\$ 66,069.00	Oct-16	Impr	County	Permanent	FCCI	941-907-7558
56020	Pinellas County - White Chapel Window Repairs	Steve Daniel / Ph: 727-415-9020	LF	\$ 154,242.00	Dec-16	Impr	County	Permanent	FCCI	941-907-7558
56021	Pinellas County - Medical Ex DNA Office Renv	Tom Borraski / Ph:727-464-3259	LF	\$ 5,533.00	Nov-16	Renv	County	Permanent	FCCI	941-907-7558
56023	Pinellas County - PCS Conference Room Ren	Tom Borraski / Ph:727-464-3259	LF	\$ 100,040.00	Dec-16	Renv	County	Permanent	FCCI	941-907-7558
56024	Pinellas County - Room 311 Wall	Tom Borraski / Ph:727-464-3259	LF	\$ 6,420.00	Nov-16	Renv	County	Permanent	FCCI	941-907-7558
56025	Pinellas County - Misc Projects	Tom Borraski / Ph:727-464-3259	LF	\$ 211,065.00	Feb-17	Renv	County	Permanent	FCCI	941-907-7558
56026	Pinellas County - 315 Court 6th Floor Renovation	David Wallace / Ph" 727-464-5314	LF	\$ 28,492.00	Dec-16	Renv	County	Permanent	FCCI	941-907-7558
57001	Hills County - Veterans Resource Center	Chris Postiglione/Ph:813/273-3769	MC	\$ 1,794,786.00	Feb-17	New	County	Permanent	FCCI	941-907-7558
57003	Pinellas County - 315 Court Tax Collectors Office	Gerry Cora/Ph: 727/464-3247	LF	\$ 9,468.00	Feb-17	Renv	County	Permanent	FCCI	941-907-7558
57004	Pinellas County - Ft Desoto Restroom 1C Renv	John Smith / Ph: 727-464-4074	LF	\$ 842,570.00	Nov-16	Renv	County	Permanent	FCCI	941-907-7558
57005	City of Tarpon Springs - Craig Park Restroom Partitions	Gary Schurman Ph:727-942-5608	LF	\$ 10,636.00	Nov-16	Renv	County	Permanent	FCCI	941-907-7558
57006	Pinellas County - Jail Detention Health Care ADA Shower	Gerry Cora/Ph: 727/464-3247	LF	\$ 13,852.00	Nov-17	Renv	County	Permanent	FCCI	941-907-7558

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Job#	Job Name	Contact	PM	Value	Comp. Date	Type of Work	Funding Source	Type of Build	Surety	
57008	Hills County - Lucy Dell / Nuccio Park	Chris Postiglione/Ph:813/273-3769	MC	\$ 849,925.00	Oct-17	New	County	Permanent	FCCI	941-907-7558
57009	PC Jail F Wing and C Barrkc Showers	John Smith / Ph: 727-464-4074	LF	\$ 338,399.00	Dec-17	Renv	County	Permanent	FCCI	941-907-7558
57013	Fort De Soto Park Restroom 2C	John Smith / Ph: 727-464-4074	LF	\$ 379,285.00	Nov-17	Renv	County	Permanent	FCCI	941-907-7558
57014	East Lake Fire Station #32	Mansour Yazdi/Ph:813/273-3769	LF	\$ 3,588,452.75	Oct-18	New	County	Permanent	FCCI	941-907-7558
57016	Probation Officer Door	Gerry Cora/Ph: 727/464-3247	LF	\$ 8,504.00	Nov-17	Renv	County	Permanent	FCCI	941-907-7558
57017	Forsensic Building Door	Gerry Cora/Ph: 727/464-3247	LF	\$ 9,910.00	Nov-17	Renv	County	Permanent	FCCI	941-907-7558
57018	East Lake Library Expansion	John Smith / Ph: 727-464-4074	LF	\$ 1,027,016.02	Dec-18	Impr	County	Permanent	FCCI	941-907-7558
57020	Veterans Park Memorials	Chris Postiglione/Ph:813/273-3769	MC	\$ 65,658.13	Apr-18	New	County	Permanent	FCCI	941-907-7558
57021	Jamestown Apartment Renovations Phase 3-F	Thomas Rice/Ph/727-893-7220	LF	\$ 392,268.00	Jul-18	Renv	County	Permanent	FCCI	941-907-7558
57022	Carter Residence	Jason Carter/Ph:	LF	\$ 756,580.00	Dec-20	New	Private	Permanent	FCCI	941-907-7558
57023	Fire Station #23 Improvements	Gavin Williams/Ph:813/635-3400	LF	\$ 3,250,604.88	Jan-19	New	County	Permanent	FCCI	941-907-7558
58001	SOE Training Room	Keshwar Ramjattan/Ph:727-464-3529	LF	\$ 257,072.00	Aug-18	Renv	County	Permanent	FCCI	941-907-7558
58003	315 IT Expansion	Keshwar Ramjattan/Ph:727-464-3529	LF	\$ 119,357.94	Aug-18	Renv	County	Permanent	FCCI	941-907-7558
58004	CW Airport Tile Wainscot	Michael Iguina/Ph:727/453-7841	LF	\$ 43,328.00	Sep-18	Renv	County	Permanent	FCCI	941-907-7558
58005	Bloomingtondale Park Restrooms	Chris Postiglione/Ph:813/273-3769	MC	\$ 263,070.16	Dec-19	New	County	Permanent	FCCI	941-907-7558
58006	Williams Park Boat Ramp	Erthel Hill/Ph:813/272-7008	MC	\$ 600,597.00	Sep-19	Impr	County	Permanent	FCCI	941-907-7558
58007	Veterans Parking Lot	Chris Postiglione/Ph:813/273-3769	MC	\$ 282,851.61	Feb-19	New	County	Permanent	FCCI	941-907-7558
58008	Jan Platt Library Interior Renovations	Amy Jarmen/Ph:813/307-1053	MC	\$ 354,529.20	Feb-19	Renv	County	Permanent	FCCI	941-907-7558
58009	Commongood Boat Ramp	Erthel Hill/Ph:813/272-7008	MC	\$ 428,311.00	Apr-21	Impr	County	Permanent	FCCI	941-907-7558
58010	Culligan of Plant City	Brian Kennedy/Ph:888/440-4542	MC	\$ 5,160.00	Jun-19	Renv	County	Permanent	FCCI	941-907-7558
58011	Sadie Park Court Covers	Chris Postiglione/Ph:813/273-3769	MC	\$ 198,160.00	Sep-19	Impr	County	Permanent	FCCI	941-907-7558
58012	Carrollwood Community Park and Splashpad	Chris Postiglione/Ph:813/273-3769	MC	\$ 595,535.17	Oct-19	New	County	Permanent	FCCI	941-907-7558
58013	Northdale Splashpad	Chris Postiglione/Ph:813/273-3769	MC	\$ 14,987.62	Feb-19	Impr	County	Permanent	FCCI	941-907-7558
58014	Jackson Springs Park	Chris Postiglione/Ph:813/273-3769	MC	\$ 35,400.00	Jan-19	Impr	County	Permanent	FCCI	941-907-7558
58015	Central Fleet Building Envelope Improvements	Chris Postiglione/Ph:813/273-3769	MC	\$ 187,425.00	Nov-19	Impr	County	Permanent	FCCI	941-907-7558
59001	Windsor Prep Academy	Keshwar Ramjattan/Ph:727-464-3529	LF	\$ 119,039.00	Oct-19	Impr	County	Permanent	FCCI	941-907-7558
59002	Johnson Community Library	Amy Jarmen/Ph:813/307-1053	LF	\$ 53,077.00	Nov-19	Impr	County	Permanent	FCCI	941-907-7558
59003	400 Annex 6th Floor Renovations	Derek Weaver / Ph:727-464-5309	LF	\$ 2,626.00	Mar-19	Renv	County	Permanent	FCCI	941-907-7558
59004	Saladino Dog Park Renovation	Chris Postiglione/Ph:813/273-3769	MC	\$ 101,881.54	Jul-19	Renv	County	Permanent	FCCI	941-907-7558
59005	Falkenburg Sheriffs Office Roof Replacement	Amy Jarmen/Ph:813/307-1053	MC	\$ 278,952.50	Sep-19	Impr	County	Permanent	FCCI	941-907-7558
59006	Lake Magdeline Generator Connection	Erthel Hill/Ph:813/272-7008	MC	\$ 149,141.05	Jan-20	Impr	County	Permanent	FCCI	941-907-7558
59007	Southeast County Skate Park	Erthel Hill/Ph:813/272-7008	MC	\$ 505,549.39	Apr-20	New	County	Permanent	FCCI	941-907-7558
59008	Lealman Community Campus Drainage	John Smith / Ph: 727-464-4074	LF	\$ 144,213.00	Nov-19	Impr	County	Permanent	FCCI	941-907-7558
59009	Detention C Barrack HVAC Renovations	John Smith / Ph: 727-464-4074	LF	\$ 597,499.00	Nov-19	Renv	County	Permanent	FCCI	941-907-7558
59010	Lealman Chiller	Steve Daniel / Ph: 727-415-9020	LF	\$ 999,332.00	Nov-19	Impr	County	Permanent	FCCI	941-907-7558
59011	Plant City Service Center Generator	Erthel Hill/Ph:813/272-7008	MC	\$ 124,486.98	May-20	Impr	County	Permanent	FCCI	941-907-7558
59012	Task Order #2 Laundry Room Additions	Pat Dexter/Ph:813/752-0569	LF	\$ 1,042,050.00	Jan-20	New	County	Permanent	FCCI	941-907-7558
59013	St Pete Police Training Facility Turf Blocks	Jay Lund / Ph:727-892-5342	LF	\$ 29,724.00	Sep-19	Impr	County	Permanent	FCCI	941-907-7558
59014	USPS Tampa P&DC	Daniela de Rossie Ph:305-470-0807	LF	\$ 2,997,546.00	In Progress	Impr	Federal	Permanent	FCCI	941-907-7558
59015	Botanical Gardan Wall Construction	Derek Weaver / Ph:727-464-5309	LF	\$ 8,855.00	Jun-19	Impr	County	Permanent	FCCI	941-907-7558
59016	Fort Harrison Office Renovations	Derek Weaver / Ph:727-464-5309	LF	\$ 33,340.00	Dec-19	Impr	County	Permanent	FCCI	941-907-7558
59017	Orlando USPS P&DC	Daniela de Rossie Ph:305-470-0807	LF	\$ 2,168,329.00	In Progress	Impr	Federal	Permanent	FCCI	941-907-7558
59018	Riverview Generator Fuel Tank	Erthel Hill/Ph:813/272-7008	MC	\$ 100,470.00	Jul-20	Impr	County	Permanent	FCCI	941-907-7558
59019	Jamestown Unit 1186 Flooring	Thomas Rice/Ph/727-893-7220	LF	\$ 1,404.34	Sep-19	Impr	County	Permanent	FCCI	941-907-7558
59020	Orange Grove Sports Complex	Chris Postiglione/Ph:813/273-3769	MC	\$ 100,469.70	Mar-20	Impr	County	Permanent	FCCI	941-907-7558
59021	Brandon Library House Demo	Amy Jarmen/Ph:813/307-1053	MC	\$ 33,241.00	Nov-19	Impr	County	Permanent	FCCI	941-907-7558
59022	VRC Signs & Exercise Equipment	Chris Postiglione/Ph:813/273-3769	MC	\$ 29,760.71	Dec-19	Impr	County	Permanent	FCCI	941-907-7558
59023	Carrollwood Fitness Lot & Skate Park	Chris Postiglione/Ph:813/273-3769	MC	\$ 545,995.47	Jul-20	New	County	Permanent	FCCI	941-907-7558
59024	Detention MSC Gates	John Smith / Ph: 727-464-4074	LF	\$ 113,728.00	Jun-20	Impr	County	Permanent	FCCI	941-907-7558
59025	Windsor Restroom Repair	John Smith / Ph: 727-464-4074	LF	\$ 1,259.25	Aug-19	Impr	County	Permanent	FCCI	941-907-7558
59026	Harbor Hall Acoustics	Derek Weaver / Ph:727-464-5309	LF	\$ 17,251.00	Mar-20	Impr	County	Permanent	FCCI	941-907-7558
59027	Central Fleet Scupper Repairs	Erthel Hill/Ph:813/272-7008	MC	\$ 42,642.00	Feb-20	Impr	County	Permanent	FCCI	941-907-7558

210430 Project List.xlsx

Job#	Job Name	Contact	PM	Value	Comp. Date	Type of Work	Funding Source	Type of Build	Surety	
5A001	Coast Guard Truss Bearing Repair	Chad Hill/Ph: 727-497-7340	LF	\$ 14,877.00	Feb-20	Impr	Federal	Permanent	FCCI	941-907-7558
5A002	Bethune Park Boys & Girls Club	Erthel Hill/Ph:813/272-7008	MC	\$ 220,390.60	Sep-20	Impr	County	Permanent	FCCI	941-907-7558
5A003	Hillsborough County Facilities Maintenance Building	Sybil Tucker/ Ph:813-273-3769	LF	\$ 1,253,544.00	Nov-22	Impr	County	Permanent	FCCI	941-907-7558
5A004	Lower Green Swamp - Phase 3	Erthel Hill/Ph:813/272-7008	MC	\$ 540,678.00	Aug-20	Impr	County	Permanent	FCCI	941-907-7558
5A009	Town & Country Library Solar Improvements	Amy Jarmen/Ph:813/307-1053	MC	\$ 176,515.05	Nov-22	Impr	County	Permanent	FCCI	941-907-7558
5A010	Saladino & Higginbotham Park Solar Projects	Amy Jarmen/Ph:813/307-1053	MC	\$ 78,404.06	Dec-20	Impr	County	Permanent	FCCI	941-907-7558
5A011	Sinclair Broadcasting Group, Inc	John Himelright/Ph:410/891-4919	MC	\$ 240,974.60	Dec-21	Impr	Private	Permanent	FCCI	941-907-7558
5A012	Veterans Memorial Park Amphitheater	Erthel Hill/Ph:813/272-7008	MC	\$ 179,957.29	Nov-20	New	County	Permanent	FCCI	941-907-7558
5A014	Ruskin WTP Concrete	Brian Perkins/Ph:813/272-7008	MC	\$ 4,300.00	Apr-20	Impr	County	Permanent	FCCI	941-907-7558
5A015	Fire Station #42	Erthel Hill/Ph:813/272-7008	MC	\$ 22,084.00	Jul-20	Impr	County	Permanent	FCCI	941-907-7558
5A016	CHMF South Riverview Maintenance Buildings	Erthel Hill/Ph:813/272-7008	MC	\$ 136,120.90	Dec-22	New	County	Permanent	FCCI	941-907-7558
5A017	Skyway Park	Chris Postiglione/Ph:813/273-3769	MC	\$ 682,489.00	Oct-20	New	County	Permanent	FCCI	941-907-7558
5A018	EG Simmons - Sand Bag Building	Chris Postiglione/Ph:813/273-3769	MC	\$ 87,544.23	Feb-22	New	County	Permanent	FCCI	941-907-7558
5A019	Keystone Park Tennis & Pickleball Courts	Craig Clements/Ph:813/307-1032	MC	\$ 194,386.05	Nov-20	New	County	Permanent	FCCI	941-907-7558
5A020	Brandon - Ruskin Park Sidewalks	Erthel Hill/Ph:813/272-7008	MC	\$ 13,497.55	Jun-21	New	County	Permanent	FCCI	941-907-7558
5A021	Temple Park Sidewalk	Amanda Grant/Ph:813/274-1660	MC	\$ 30,667.05	Sep-20	New	County	Permanent	FCCI	941-907-7558
5A022	Jail DIU Vestibule	Derek Weaver / Ph:727-464-5309	LZ	\$ 155,527.00	Jan-22	Impr	County	Permanent	FCCI	941-907-7558
5A023	Southshore Regional Service Center - Solar Project	Amy Jarmen/Ph:813/307-1053	MC	\$ 286,907.00	Jan-21	Impr	County	Permanent	FCCI	941-907-7558
5A024	CHMF Valrico Metal Buildings	Erthel Hill/Ph:813/272-7008	MC	\$ 98,176.77	Mar-22	Impr	County	Permanent	FCCI	941-907-7558
5A025	Ruskin WTP - Concrete Demo and Curbs	Erthel Hill/Ph:813/272-7008	MC	\$ 3,100.00	May-20	Imp	County	Permanent	FCCI	941-907-7558
5A026	Lucy Dell Board Walk Fire Repairs	Erthel Hill/Ph:813/272-7008	MC	\$ 53,334.29	Jul-21	Impr	County	Permanent	FCCI	941-907-7558
5A027	501 Canopy Repairs	Derek Weaver / Ph:727-464-5309	LZ	\$ 9,969.00	Aug-21	Impr	County	Permanent	FCCI	941-907-7558
5A028	Raymond James Walkway Cover	William Hand / Ph:813/307-1034	MC	\$ 165,977.03	Nov-21	Impr	County	Permanent	FCCI	941-907-7558
5A030	Fire Station #9 Re Roof	Erthel Hill/Ph:813/272-7008	MC	\$ 233,838.41	Jul-22	Impr	County	Permanent	FCCI	941-907-7558
5A031	Keystone Park Phase II Site Amenities	Chris Postiglione/Ph:813/273-3769	MC	\$ 849,999.99	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5A032	Raymond James Quad B Warehouse	Chris Jacquot/Ph: 813-350-6529	MC	\$ 260,665.15	Jan-21	Impr	County	Permanent	FCCI	941-907-7558
5B001	South Holiday Library Renovations	Doug Steiger/Ph: 727-847-8194	LZ	\$ 1,539,000.00	Nov-22	Impr	County	Permanent	FCCI	941-907-7558
5B005	North Tampa Library	Amy Jarmen/Ph:813/307-1053	MC	\$ 636,085.98	Apr-22	Impr	County	Permanent	FCCI	941-907-7558
5B006	Rhodine Traffic Signalization	Mansour Yazdi/Ph:813/273-3769	MC	\$ 128,467.25	Nov-22	Impr	County	Permanent	FCCI	941-907-7558
5B007	Raymond James Superbowl Half Time Show Stage	Chris Jacquot/Ph: 813-350-6529	MC	\$ 1,000.00	Jan-21	Impr	County	Temporary	FCCI	941-907-7558
5B008	Lutz Library Renovations	Amy Jarmen/Ph:813/307-1053	MC	\$ 506,349.36	Mar-22	Impr	County	Permanent	FCCI	941-907-7558
5B009	Jet Vac and Wash	Mansour Yazdi/Ph:813/273-3769	MC	\$ 266,359.27	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5B010	WPGC Monument Tile Replacement	Brittany Russell/Ph:727-834-8292	LF	\$ 19,600.00	Jul-22	Impr	County	Permanent	FCCI	941-907-7558
5B011	CHMF Valrico Concrete Batch Plant	Mansour Yazdi/Ph:813/273-3769	MC	\$ 110,470.23	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5B012	Lealman Fire Station #19	Richard Graham/Ph:727-826-5650	LF	\$ 3,355,552.00	In Progress	New	County	Permanent	FCCI	941-907-7558
5B013	Raymond James Tile Replacement	Chris Jacquot/Ph: 813-350-6529	LF	\$ 1,748.00	Dec-21	Impr	County	Permanent	FCCI	941-907-7558
5B014	Raymond James POD Welding	Chris Jacquot/Ph: 813-350-6529	MC	\$ 340.00	Mar-22	Impr	County	Permanent	FCCI	941-907-7558
5B015	Raymond James Stadium Tarp Placement	Chris Jacquot/Ph: 813-350-6529	MC	\$ 1,600.00	Feb-22	Impr	County	Permanent	FCCI	941-907-7558
5B016	Northshore Aquatic Complex Roof Replacnt	Patrick Green/ Ph: 727-893-7220	LF	\$ 41,060.00	Feb-22	Impr	County	Permanent	FCCI	941-907-7558
5B017	Treasure Island City Center Renovations	Mike Munger/ Ph: 727-547-4575	LF	\$ 3,308,598.00	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5B018	Keystone Park Community Center Expansion	Chris Postiglione/Ph:813/273-3769	LF	\$ 1,619,600.00	Aug-22	Impr	County	Permanent	FCCI	941-907-7558
5B019	Church Park Head Start	Chris Postiglione/Ph:813/273-3769	MC	\$ 2,531,708.45	In Progress	New	County	Permanent	FCCI	941-907-7558
5B020	Walter Fuller Bathhouse Roofing	Patrick Green/ Ph: 727-893-7220	LF	\$ 109,992.00	Apr-22	Impr	County	Permanent	FCCI	941-907-7558
5B021	CHMF Sheldon Rd Maintenance Building	Mansour Yazdi/Ph:813/273-3769	MC	\$ 527,398.41	In Progress	New	County	Permanent	FCCI	941-907-7558
5B023	Albert Whitted Taxiway D5 Repairs	Derek Weaver / Ph:727-464-5309	JS	\$ 160,892.00	Feb-22	Impr	County	Permanent	FCCI	941-907-7558
5B024	Hernando County Fire Station #5	Erik Van De Boogard/ Ph: 352-540-6268	LF	\$ 5,072,518.00	In Progress	New	County	Permanent	FCCI	941-907-7558
5B025	Epicenter Office Renovation	Derek Weaver / Ph:727-464-5309	JS	\$ 18,992.00	Mar-22	Impr	County	Permanent	FCCI	941-907-7558
5B026	333 Chestnut Assembly Room	Patrick Green/ Ph: 727-893-7220	JS	\$ 75,150.00	Feb-22	Impr	County	Permanent	FCCI	941-907-7558
5B027	RJS Quad C Door	Chris Jacquot/Ph: 813-350-6529	MC	\$ 19,704.34	Jan-22	Impr	County	Permanent	FCCI	941-907-7558
5B028	YMCA Field Lighting	Derek Weaver / Ph:727-464-5309	JS	\$ 232,293.00	Mar-22	Impr	County	Permanent	FCCI	941-907-7558
5B029	C Wing Rec Yard Fence	Patrick Green/ Ph: 727-893-7220	JS	\$ 143,209.00	Mar-22	Impr	County	Permanent	FCCI	941-907-7558
5B030	ST Pete Courthouse Phase 1A and 1B	Larry Dickie/Ph: 727-423-7241	JS	\$ 81,294.72	Jan-22	Impr	County	Permanent	FCCI	941-907-7558

210430 Project List.xlsx

Job#	Job Name	Contact	PM	Value	Comp. Date	Type of Work	Funding Source	Type of Build	Surety	
5B031	JW Cate Recreation Center	Patrick Green/ Ph: 727-893-7220	JS	\$ 109,216.22	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5C002	501 Parking Garage Emergency Repairs	Derek Weaver / Ph:727-464-5309	JS	\$ 15,510.72	Feb-22	Impr	County	Permanent	FCCI	941-907-7558
5C003	CHMF Fence Replacement	Mansour Yazdi/Ph:813/273-3769	MC	\$ 26,793.70	Mar-22	New	County	Permanent	FCCI	941-907-7558
5C004	545 Temp Roof	Derek Weaver / Ph:727-464-5309	JS	\$ 45,597.98	Jan-22	Impr	County	Permanent	FCCI	941-907-7558
5C005	ERB Room A242 Office Conversion	Derek Weaver / Ph:727-464-5309	JS	\$ 23,322.93	Apr-22	Impr	County	Permanent	FCCI	941-907-7558
5C006	ERB Room A202 Office Conversion	Derek Weaver / Ph:727-464-5309	JS	\$ 28,909.26	Apr-22	Impr	County	Permanent	FCCI	941-907-7558
5C007	ERB Room A256 Office Conversion	Derek Weaver / Ph:727-464-5309	JS	\$ 27,691.21	Apr-22	Impr	County	Permanent	FCCI	941-907-7558
5C008	CHMF Monument Signs	Mansour Yazdi/Ph:813/273-3769	MC	\$ 49,944.90	In Progress	New	County	Permanent	FCCI	941-907-7558
5C009	YMCA Rdgecrest Regrade and Resod	Derek Weaver / Ph:727-464-5309	JS	\$ 129,421.26	Jul-22	Impr	County	Permanent	FCCI	941-907-7558
5C010	Larry Sanders Sports Complex- Park Shade Covers	Chris Postiglione/Ph:813/273-3769	MC	\$ 105,186.05	Oct-22	Impr	County	Permanent	FCCI	941-907-7558
5C011	OMB Office Modifications	Derek Weaver / Ph:727-464-5309	JS	\$ 45,000.00	Jul-22	Impr	County	Permanent	FCCI	941-907-7558
5C012	Fort Myers USPS P&DC Security Upgrades	Stacy Campbel / Ph: 336-605-3507	JS	\$ 3,091,500.00	In Progress	Impr	Federal	Permanent	FCCI	941-907-7558
5C013	Thonotosassa Library Residence and Site Demo	Amy Jarmen/Ph:813/307-1053	MC	\$ 105,193.45	Nov-22	Impr	County	Permanent	FCCI	941-907-7558
5C014	Civil Courts Records Remodel	Matthew Passaro/ Ph: 727-464-4098	JS	\$ 50,419.66	Sep-22	Impr	County	Permanent	FCCI	941-907-7558
5C015	Kenly Park Shade Cover	Chris Postiglione/Ph:813/273-3769	MC	\$ 26,599.00	Oct-22	Impr	County	Permanent	FCCI	941-907-7558
5C016	Public Works Central Campus - Bld 16 Cubicles	Chris Kelsey/ Ph: 727-464-5314	JS	\$ 64,934.13	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5C017	509 Vestibule/ Warehouse Upgrade	Matthew Passaro/ Ph: 727-464-4098	JS	\$ 40,939.93	Sep-22	Impr	County	Permanent	FCCI	941-907-7558
5C018	Raymond James Stadium Locker Demo	Chris Jacquot/Ph: 813-350-6529	MC	\$ 400.00	Sep-22	Impr	County	Permanent	FCCI	941-907-7558
5C019	509 Bldg - Lobby Security	Chris Kelsey/ Ph: 727-464-5314	JS	\$ 131,599.26	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5C020	Raymond James Stadium Locker Replacement	Chris Jacquot/Ph: 813-350-6529	MC	\$ 14,457.08	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5C021	City Hall Acoustic Upgrade	Michael Presti / Ph: 727-464-4074	JS	\$ 361,619.64	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5C022	Raymond James Stadium Granite Countertop	Chris Jacquot/Ph: 813-350-6529	MC	\$ 4,637.40	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5C024	Jail DIU Restroom Renovations	Michael Presti / Ph: 727-464-4074	JS	\$ 90,791.99	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5C026	Detention - SEC Demo Mini 1,2, and A Barracks	Michael Presti / Ph: 727-464-4074	JS	\$ 1,391,434.03	In Progress	Impr	County	Permanent	FCCI	941-907-7558
5C027	545 Emergency Ductwork	Larry Dickie/Ph: 727-423-7241	JS	\$ 10,230.12	Nov-22	Impr	County	Permanent	FCCI	941-907-7558
5C028	Court House Façade Scaffolding	Larry Dickie/Ph: 727-423-7241	JS	\$ 18,754.81	Nov-22	Impr	County	Permanent	FCCI	941-907-7558



**NEW VISTA**

BUILDERS GROUP

**EMR**

6375 Harney Rd, Ste 105

Tampa, FL 33610

Tel: 813-200-8340

Fax: 813-354-4846

[Info@newvistabuildersgroup.com](mailto:Info@newvistabuildersgroup.com)

CGC057992, CGC1508551



## WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: NEW VISTA BUILDERS GROUP LLC

Risk ID: 093003233

Rating Effective Date: 02/11/2023

Production Date: 11/08/2022

State: FLORIDA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
FL	.08	19,334	27,963	8,629	0	29,625	4,801	4,801
(A) Wt	(B) (C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses	
.08	19,334	27,963	8,629	0	29,625	1,440	1,440	
		Primary Losses	Stabilizing Value	Ratable Excess	Totals			
Actual	(I)	1,440	$C * (1 - A) + G$ 47,412	$(A) * (F)$ 0	(J)	48,852		
Expected	(E)	8,629	$C * (1 - A) + G$ 47,412	$(A) * (C)$ 1,547	(K)	57,588		
		ARAP	FLARAP	SARAP	MAARAP	Exp Mod		
Factors			1.00			(J) / (K) .85		

### REVISED RATING

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

RATING REVISED TO REFLECT APPROVED RATING VALUES

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# WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: NEW VISTA BUILDERS GROUP LLC

Risk ID: 093003233

Rating Effective Date: 02/11/2023

Production Date: 11/08/2022

State: FLORIDA

09-FLORIDA

Firm ID:

Firm Name: NEW VISTA BUILDERS GROUP LLC

Carrier: 25496

Policy No. WCV0188066

Eff Date:

02/11/2019

Exp Date:

02/11/2020

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVER OF SUBROGAT			0	0	000000099418	06	F	4,801	4,801
5403	2.30	.31	273,395	6,288	1,949					
5606	.43	.27	138,484	595	161					
8742	.13	.34	60,000	78	27					
8810	.07	.40	98,473	69	28					
9765	WORKPLACE SAFETY (			-141	-43					
9812	EMPLOYERS LIABILIT			0	0					
Policy Total:			570,352	Subject Premium:	28,978	Total Act Inc Losses:			4,801	

09-FLORIDA

Firm ID:

Firm Name: NEW VISTA BUILDERS GROUP LLC

Carrier: 25496

Policy No. WCV0188066

Eff Date:

02/11/2020

Exp Date:

02/11/2021

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVER OF SUBROGAT			0	0					
5403	2.30	.31	323,938	7,451	2,310					
5606	.43	.27	142,198	611	165					
8742	.13	.34	65,386	85	29					
8810	.07	.40	82,928	58	23					
9765	WORKPLACE SAFETY (			-115	-35					
9812	EMPLOYERS LIABILIT			0	0					
Policy Total:			614,450	Subject Premium:	34,025	Total Act Inc Losses:			0	

09-FLORIDA

Firm ID:

Firm Name: NEW VISTA BUILDERS GROUP LLC

Carrier: 25496

Policy No. WCV0188066

Eff Date:

02/11/2021

Exp Date:

02/11/2022

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVER OF SUBROGAT			0	0					
5403	2.30	.31	546,738	12,575	3,898					
5606	.43	.27	115,862	498	134					
8742	.13	.34	70,674	92	31					
8810	.07	.40	120,101	84	34					
9765	WORKPLACE SAFETY (			-265	-82					
9812	EMPLOYERS LIABILIT			0	0					
Policy Total:			853,375	Subject Premium:	42,721	Total Act Inc Losses:			0	

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\* Total by Policy Year of all cases \$2000 or less.

D Disease Loss

X Ex-Medical Coverage

U USL&HW

C Catastrophic Loss

E Employers Liability Loss

# Limited Loss



# ARTICLES OF INCORPORATION

6375 Harney Rd, Ste 105  
Tampa, FL 33610  
Tel: 813-200-8340  
Fax: 813-354-4846  
Info@newvistabuildersgroup.com  
CGC057992, CGC1508551



I certify from the records of this office that NEW VISTA BUILDERS GROUP LLC, is a limited liability company organized under the laws of the State of Florida, filed on October 8, 2004, effective October 8, 2004.

The document number of this company is L04000073470.

I further certify that said company has paid all fees due this office through December 31, 2004, and its status is active.

Authentication Code: 004A00058615-101104-L04000073470-1/1



Given under my hand and the  
Great Seal of the State of Florida,  
at Tallahassee, the Capital, this the  
Eleventh day of October, 2004



*Glenda E. Hood*  
Glenda E. Hood  
Secretary of State



# **CERTIFICATE OF INSURANCE**

6375 Harney Rd, Ste 105  
Tampa, FL 33610  
Tel: 813-200-8340  
Fax: 813-354-4846  
Info@newvistabuildersgroup.com  
CGC057992, CGC1508551



NEWVI-2

OP ID: HP

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
INNOVATIVE INSURANCE  
CONSULTANTS, INC.  
5461 UNIVERSITY DRIVE, #103  
CORAL SPRINGS, FL 33067  
BRIAN J. MAMO

954-340-9551

CONTACT NAME: BRIAN J. MAMO

PHONE (A/C, No, Ext): 954-340-9551

FAX (A/C, No): 954-340-9456

E-MAIL: BRIAN@INNOVATIVE-INSURANCE.COM

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : AMERICAN BUILDERS INS. CO.

11240

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

INSURED  
NEW VISTA BUILDERS GROUP, LLC.  
6375 HARNEY ROAD  
TAMPA, FL 33610

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BLANKET ADDL INSD <input checked="" type="checkbox"/> BLANKET WAIVER GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X	X	PKG0188771-08 PRIMARY & NONCONTRIBUTORY	02/11/2022	02/11/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			UMB0193172-07	02/11/2022	02/11/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 SEE NOTES \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below		X	WCV0188066-07 BLANKET WAIVER INCLUDED	02/11/2022	02/11/2023	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: HERNANDO COUNTY FIRE STATION #5 ITB NO. 21-C00008/DK.  
HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS IS ALSO KNOWN AS ADDITIONAL INSURED WITH RESPECT TO GENERAL LIABILITY. WAIVER OF SUBROGATION APPLIES IN FAVOR OF HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS WITH RESPECT TO GENERAL LIABILITY & WORKERS COMPENSATION.

## CERTIFICATE HOLDER

HERNA-9

HERNANDO COUNTY BOCC  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

# NOTEPAD

INSURED'S NAME

NEW VISTA BUILDERS GROUP, LLC.

NEWVI-2  
OP ID: HP

PAGE 2

Date 02/11/2022

UMBRELLA POLICY COVERS OVER GL & WC ONLY. AUTO IS EXCLUDED.



### **QUALIFICATION OF MANAGEMENT TEAM MEMBERS**

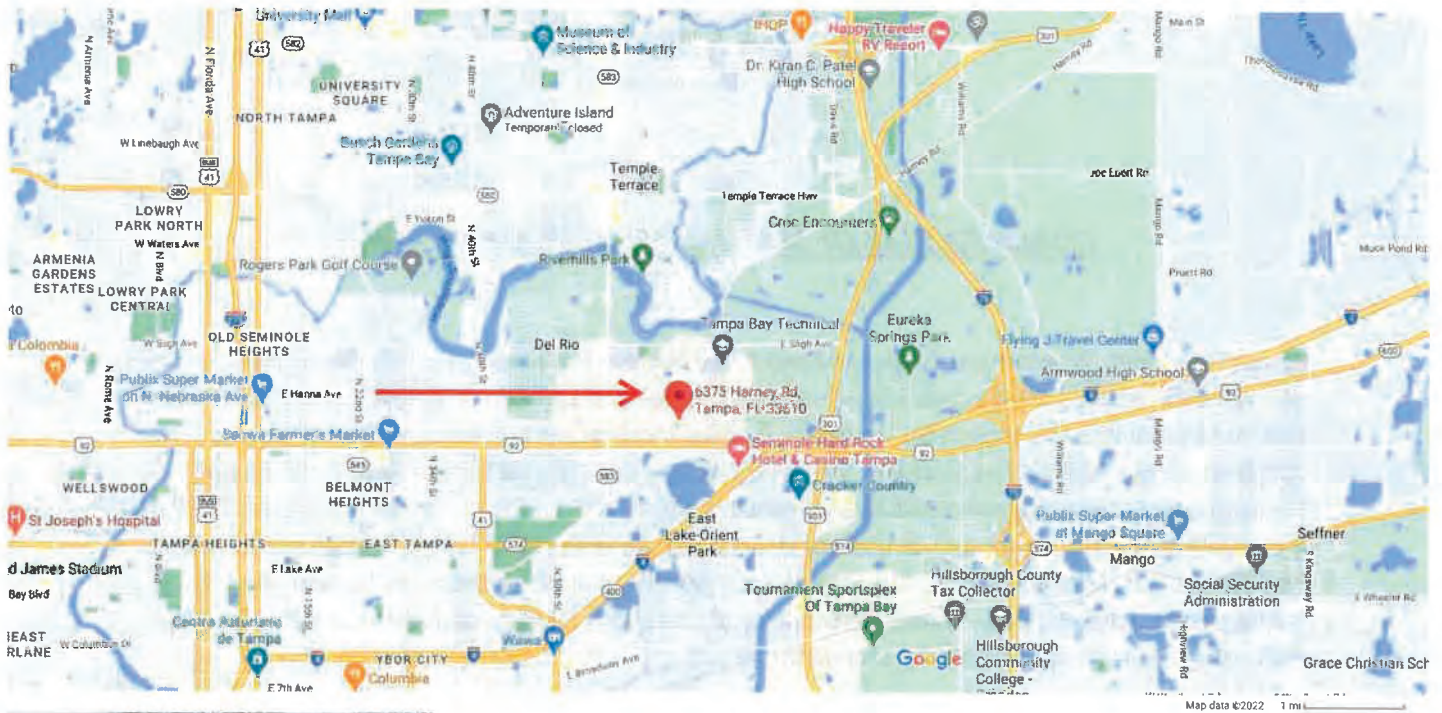
Lazaro Fernandez, Principle and Project Manager, will oversee this project from the early bidding stages through completion. Lazaro brings 35+ years of knowledge and experience in construction supervision and management to this project for Hernando County. Most recently, he has completed new construction of East Lake Fire Station #32 for Hillsborough County, Fire Station #23 for the City of Tampa, Large Security upgrades and interior renovations for the Tampa and Orlando USPS facilities and is currently project manager for the new construction of the Lealman Fire Station #19 for the Lealman Fire District and Hernando County Fire Station #5. With this time test experience, he also brings long lasting relationships with experienced subcontractors, vendors, clients, and New Vista personnel that will ensure a smooth and successful project for all parties.

Michael Langiano will be the assigned site superintendent for this project. He brings diverse knowledge in construction management and supervision in his 35+ years in the industry and is currently superintendent for the Hernando County Fire Station #5. Michael has successfully managed the construction of a new \$3.4M two story law office, multi- story \$14.3M steel structure North Lake office building, and a two story \$3.25M two story church addition just to name a few. AHis dedication to keeping the project on schedule and in budget while working closely with the team, client and architect promises client satisfaction of the final product.

Our assistant project manager, Chumany Richardson, brings strong organization, communication, and administrative support to the project. She has been a vital team member in many recent projects such as the interior renovation and addition at the South Holiday Library, new construction of the Lealman Fire Station #19, Fort Myers USPS P&DC Interior renovation and security upgrades, and the new construction of the Hernando County Fire Station #5. Strong Communication, attention to detail, time management, and dedication to the success of each project will allow for a smooth project from beginning to end.

Our office is located in Tampa (see map attached here), and the site superintendent is currently a resident of Hernando County and will be able to keep a close eye on the project and immediately available in the event of an emergency.

6375 Harney Rd



6375 Harney Rd

Building



Directions



Save



Nearby

Send to  
phone

Share



6375 Harney Rd, Tampa, FL 33610

Photos

Directory

Search for places

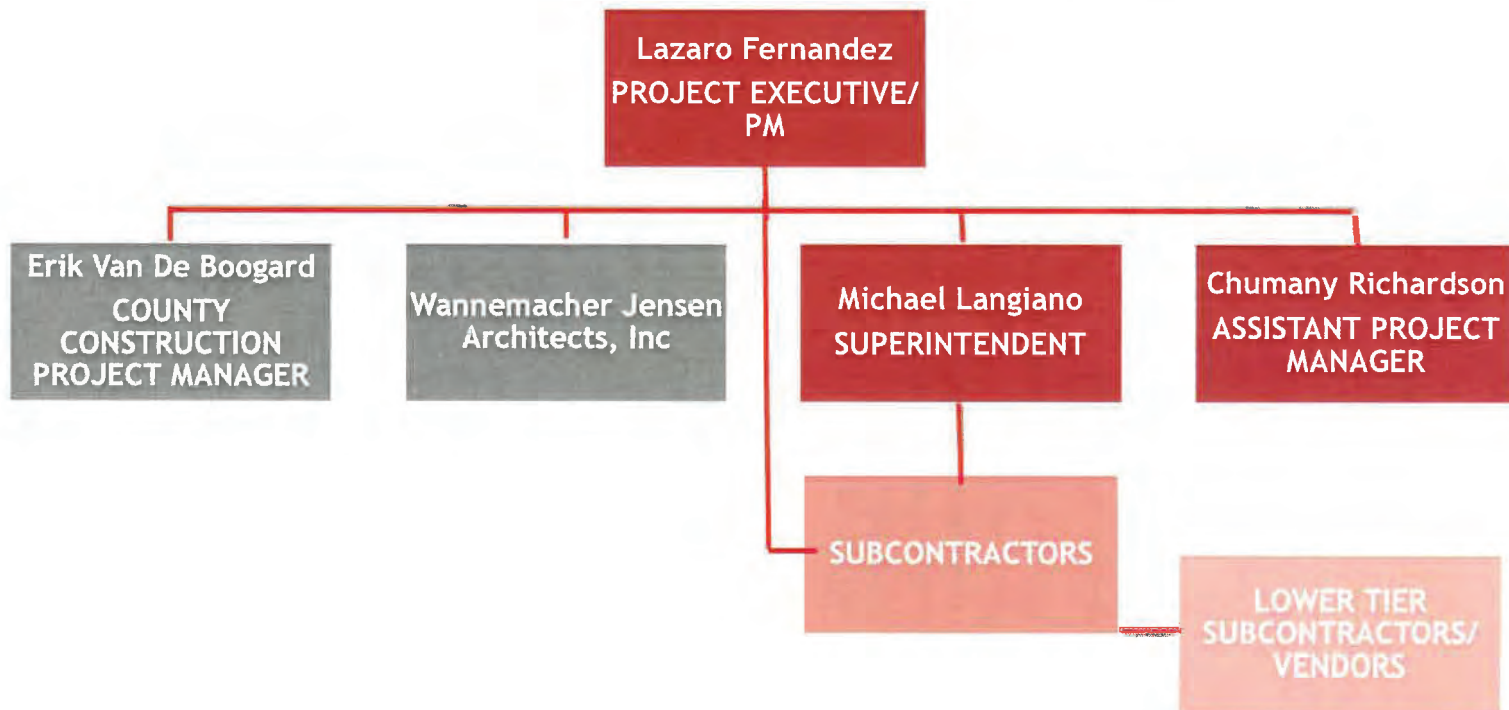
Shopping 4   Services 3   Health &amp; Beauty 1

Other 6



## PROJECT MANAGEMENT ORGANIZATIONAL CHART

### HERNANDO COUNTY FIRE STATION #2





## Project Management Approach

Our project manager is involved with every project from early bidding stages to completion. During the bidding process, vendors are solicited that we have past successful experience with specifically with fire stations in this case. At time, new vendors provide proposals which are vetted with company size, employee capacity, backlog, commitment to our project, and bonding capability. The proposals are reviewed carefully to confirm they are inclusive of all the respective scope and exclusions addressed and an all-inclusive estimate detail (**EXHIBIT A**) is formulated from this information. Vendors that have not clearly identified the full detail scope and value deficiencies are required to review their proposals again to be in compliance with the project requirements.

As early as award, New Vista will begin discussions with vendors to assure submittals, product procurement, delivery, daily qualified manpower, safety, quality and scheduling will be provided. Very seldom do we use subcontractors that we've not had prior experience with, but in today's economics, we must consider all for the financial needs of the project. From the moment of bid preparation, vetting commences. We take time to review; vendor prior history, references, qualifications, exclusions, manpower that can be assigned to our projects, any financial needs they may require. At times, meeting(s) with vendors are warranted to assure we as well as the vendor understand both sides of what is required from both parties.

During the construction phase, weekly meetings are performed involving subcontractors to assure critical milestone dates are achieved, materials are procured well in advance, installations are performed within industry standards achieving the best quality possible for our clients. Our superintendent will monitor day to day activities assuring performance is satisfactory, quality is being maintained, required inspections and testing are scheduled timely, and daily field reports (**EXHIBIT B**) are generated capturing all day-to-day activities.

Our assistant project management team will provide administrative support which includes but is not limited to permitting, contract administration, safety review, schedule update, review, and distribution, vendor solicitation and coordination, monitor project cost and budget requirements, etc... We have attached a sample schedule here titled **EXHIBIT C** for a current project of ours, Hernando County Fire Station #5.

Schedules are reviewed weekly to ensure production rates are achieved, and data is collected and utilized for monthly updated to the overall project schedule. Also, 3-week look ahead schedules are created and distributed to all vendors to assure we provide ample information to upcoming events in order for proper preparations by all.

New Vista Builders Group, LLC has found that hyper-communication is essential to the completion of our projects along with informing our clients of crucial project importance. As an effort to assure we maintain quality, communication is strongly used to bring up items we find critical to the overall project such as: quality, deficiencies, inspection, testing, safety, operation needs, etc. Each officer of our firm is actively involved and works closely with all team members to assure a successful and smooth project.

We are often asked what a "typical" percentage of work New Vista performs with our own forces. To be honest this is a difficult question to answer as projects are rarely "typical". We always subcontract mechanical, electrical, and plumbing trades as they have specific licensing requirements and we will perform certain carpentry, concrete, drywall and finishing work. Self-performing these often allows us to accommodate the needs of the end user more easily in an occupied space

project as we can quickly move to different areas of the project as needed without the delay associated with coordinating and rescheduling with a separate subcontractor. We do utilize our own employed superintendents, skilled tradesmen, and laborer on every project which will be vital on this project to ensure the schedule is met and unforeseen challenges are quickly addressed and overcome.

Prior to completion, within a two-month period, New Vista Builders Group will begin the close out process. This involves notices to vendors and subcontractors with list of required documents needs such as Operation and Maintenance Manuals, warranties, as-builts, testing documents, etc.. Binders are prepared with all of the project close out requirements to allow completion and distribution to the design team upon substantial completion inspection.

We are confident that New Vista Builders Group can provide the best combination of experience, performance, value, quality and financial ability on this project.

# EXHIBIT A

All Items C:\Program Files (x86)\MC² Software\estfiles\220831A Davenport USPS.est

Estimate Summary										Bid date	9/3/2022
Davenport MPO											
New Vista Builders Group, LLC.											
6375 Hamey Road										11,716 SF	
Tampa											
FL											
		Labor	Material	Equipment	Subcontract	Temp Matl	Equip Rental	Other	Totals		
Direct costs		%									
Base labor		\$145,907	\$142,269	\$4,873	\$3,914,498	\$0	\$900	\$130,888	\$4,339,334		
Labor burden	FL%	\$30,203							\$30,203		
Labor fringes		\$0							\$0		
Labor manhours		0									
Material sales tax	7.00%		\$9,959						\$9,959		
Equipment Surcharge	0.00%			\$0					\$0		
Temporary material markup	0.00%					\$0			\$0		
Equipment rental markup	0.00%						\$0		\$0		
Other markup	0.00%							\$0	\$0		
Gross cost			\$176,109	\$152,227	\$4,873	\$3,914,498	\$0	\$900	\$130,888	\$4,379,495	
Gross receipts tax	0.00%								\$0		
Builder's risk insurance	0.20%								\$9,777		
Overall											
Overhead	5.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
		\$218,975	\$0	\$0	\$0	\$0	\$0	\$0	\$218,975		
Profit	3.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
		\$131,385	\$0	\$0	\$0	\$0	\$0	\$0	\$131,385		
Subcontract markup	1.75%								\$54,803		
Performance bond	\$45,244								\$45,244		
Miscellaneous 1	1.00%								\$48,886		
Miscellaneous 2	0.00%								\$0		
Total									\$4,888,565		
Cut/Add									\$0		
Project total									\$4,888,565		

# EXHIBIT A

## Estimate Detail - Davenport MPO

Detail - Without taxes and insurance

Estimator : Laz  
Project Size : 11716 SF

Group 1: Base bid / alternates  
Group 2: Divisions  
Group 3: Major ItemCode Groups

ItemCode	Description	Quantity	UM	Lab.Unit	Mat.Unit	Eqp.Unit	Sub.Unit	Eqp.Rent.Unit	Temp.Mat.Unit	Other Unit	Tot.UnitCost	TotalCost
<b>Base bid</b>												
<b>General requirements</b>												
<b>Administrative requirements</b>												
01310.110	Superintendent	52.00	Month	1,950.0000							1,950.000	101,400.00
01310.151	SWPPP	12.00	Lump sum				616.667				616.667	7,400.00
01310.165	Record drawings / Close Outs	1.00	Lump sum				500.000				500.000	500.00
01310.170	General purpose laborer	12.00	Week	400.0000							400.000	4,800.00
01310.200	Permit - owner's contg	1.00	Lump sum							10,000.000	10,000.000	10,000.00
01320.000	Scheduling, critical path, updates	12.00	Month				155.000				155.000	1,860.00
01320.105	Survey	1.00	Lump sum				4,500.000				4,500.000	4,500.00
01320.110	CPM schedule	1.00	Lump sum				1,290.000				1,290.000	1,290.00
01320.112	Construction photographs, 4 shots, 2 prints	12.00	Set				70.000				70.000	840.00
*** Total Administrative requirements												132,590.00
<b>Quality requirements</b>												
01450.000	Field testing, density, concrete, asphalt, mi	1.00	Lump sum				11,584.000				11,584.000	11,584.00
*** Total Quality requirements												11,584.00
<b>Temporary facilities and controls</b>												
01520.003	Office trailer, furnished, rent per month, 32'	12.00	Ea.		450.000						450.000	5,400.00
01520.020	Field office expense, office supplies, averag	12.00	Month		90.500						90.500	1,086.00
01520.022	Field office expense, field office lights & HV	12.00	Month		163.000						163.000	1,956.00
01520.120	Portable chemical toilet	12.00	Month					75.000			75.000	900.00
01520.130	Water, ice and cups	12.00	Month		55.000						55.000	660.00
01540.220	Gasoline and lubricating oil	3,000.00	Gallons		3.850						3.850	11,550.00
01550.002	Temporary, ramps, plywood, 3/4" plywood	812.00	S.F.	2.9200	2.440						5.360	4,888.32
01560.002	Dust barrier, temporary, spring loaded teles	1,000.00	Ea.	1.4800							1.480	1,480.00
01560.057	Temporary fencing, chain link, rented up to	1,700.00	L.F.	1.7800	3.440						5.220	8,874.00
*** Total Temporary facilities and controls												36,794.32
<b>Execution requirements</b>												
01730.100	Cut and patch	1.00	Lump sum	500.0000	250.000						750.000	750.00
01740.000	Cleaning up, cleanup of floor area, continuo	15.00	M.S.F.	33.5000	2.770	2.070					38.340	575.10
01740.001	Cleaning up, cleanup of floor area, final by	15.00	M.S.F.	70.5000	2.930	4.320					77.750	1,168.25
01740.105	Daily clean up	24.00	Day	106.0000							106.000	2,544.00
01740.115	Final clean up	1.00	Lump sum				4,500.000				4,500.000	4,500.00
01740.125	Dumpster	12.00	Each			380.000					380.000	4,560.00
01760.000	Temporary protection, flooring, taped seam	1,000.00	S.F.	0.5800	0.510						1.090	1,090.00
*** Total Execution requirements												15,185.35
** Total General requirements												196,153.67
<b>Sitework</b>												
<b>Basic site materials and methods</b>												
02000.001	Site - Layout & Asbuilts	1.00	Lump sum				17,000.000				17,000.000	17,000.00
02000.002	Site - Site prep	1.00	Lump sum				13,901.000				13,901.000	13,901.00
02000.003	Site - Earthwork	1.00	Lump sum				167,202.000				167,202.000	167,202.00
02000.004	Site - Storm	1.00	Lump sum				119,649.000				119,649.000	119,649.00
02000.005	Site - Sanitary	1.00	Lump sum				8,520.000				8,520.000	8,520.00
02000.006	Site - SW, curbs, truncated domes	1.00	Lump sum				35,132.000				35,132.000	35,132.00
02000.007	Site - Markings and signage	1.00	Lump sum				6,717.500				6,717.500	6,717.50
02000.008	Site - Paving & Base	1.00	Lump sum				227,325.000				227,325.000	227,325.00
*** Total Basic site materials and methods												595,446.50
<b>Site preparation</b>												
02220.552	Asbestos abatement	1.00	Lump sum				5,000.000				5,000.000	5,000.00
02220.604	Selective demolition	1.00	Lump sum				37,699.000				37,699.000	37,699.00
*** Total Site preparation												42,699.00
<b>Earthwork</b>												
02360.003	Chemical termite control, slab and walls, c	11,716.00	SF Flr.				0.065				0.065	761.54
*** Total Earthwork												761.54
<b>Utilities</b>												
02540.008	Septic system	1.00	Ea.				12,000.000				12,000.000	12,000.00
*** Total Utilities												12,000.00
<b>Bases, ballasts and pavement</b>												
02785.021	Seal coating	12,680.00	SF				0.320				0.320	4,057.60

# EXHIBIT B



## Daily Log for 03/03/22 5B024 - Hernando County Fire Station #5

### General Project Information

Dumpsters pulled today?

SWPPP Inspection Uploaded? ☐

Special direction given (verbal, fax, or written)?

After passing inspection yesterday, AAA electric and R. Carr plumbing began backfilling and compacting their respective trenches. R. Carr plumbing is now working on the East end of the building at the dorm room area, excavating for their plumbing pipes. AAA electric is continuing backfill and compacting of their trenches on the West end of the building. Site meeting tomorrow.

Upcoming Challenges

Inspection? ☐

Inspection for what and by whom?

### Visitors

### Weather Information

Current conditions:	partly cloudy	Wind:	W @ 6 MPH	Sunrise:	6:53a
Temperature:	80	Humidity:	45%	Sunset:	6:32p
Rain:	0	Pressure:	30.18 and rising		
Who Reported:	Michael Langiano	Rain?	<input type="checkbox"/>	Non-Workday	<input type="checkbox"/>
				Hours Lost:	0

### Safety Information

### Materials Delivered

### Activities

# EXHIBIT B



**NEW VISTA**  
BUILDERS GROUP

Daily Log for 03/03/22  
5B024 - Hernando County Fire Station #5

Media



Multiple pictures sent



Multiple pictures sent



## EXHIBIT C

HERNANDO COUNTY FIRE STATION #5			NEW VISTA - HERNANDO FS #5 - BY WBS					Data Date:01-Sep-22																		
Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float	2022												2023						
								Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
HERNANDO COUNTY FIRE STATION #5																										
COMMENCEMENT		390	115		12-Aug-21 A	08-Feb-23	-77																			
MILESTONES		390	0		12-Aug-21	08-Feb-23	-74																			
01000.00	NOTICE TO PROCEED	0	0	100%	12-Aug-21			NOTICE TO PROCEED, 12-Aug-21 A																		
01000.10	CONSTRUCTION START - CONTRACT TIME COMMENCES	0	0	100%	23-Nov-21			CONSTRUCTION START - CONTRACT TIME COMMENCES, 23-Nov-21 A																		
17200.00	SUBSTANTIAL COMPLETION - PROJECT	0	0	0%		08-Feb-23*	-74																			
MOBILIZATION		15	0		23-Nov-21	14-Dec-21 A																				
01730.00	SURVEY/LAYOUT	3	0	100%	23-Nov-21	26-Nov-21 A		14-Dec-21 A, MOBILIZATION																		
01500.00	SILT FENCE/EROSION CONTROL MEASURES	2	0	100%	29-Nov-21	30-Nov-21 A		SURVEY/LAYOUT																		
01520.00	SET FIELD OFFICES	5	0	100%	01-Dec-21	07-Dec-21 A		SILT FENCE/EROSION CONTROL MEASURES																		
02300.00	TEMPORARY CONSTRUCTION FENCING & WALKS	5	0	100%	01-Dec-21	07-Dec-21 A		SET FIELD OFFICES																		
02520.00	INSTALL TEMP CONSTRUCTION ACCESS	10	0	100%	01-Dec-21	14-Dec-21 A		TEMPORARY CONSTRUCTION FENCING & WALKS																		
01521.00	INSTALL TEMPORARY SERVICE	5	0	100%	08-Dec-21	14-Dec-21 A		INSTALL TEMP CONSTRUCTION ACCESS																		
DELAYS & UNFORESEEN CONDITIONS		138	0		24-Feb-21	03-Jan-22 A		INSTALL TEMPORARY SERVICE																		
01600.00	PERMITTING DELAYS	139	0	100%	24-Nov-21	03-Jan-22 A		03-Jan-22 A, DELAYS & UNFORESEEN CONDITIONS																		
CONSTRUCTION		260	89		03-Jan-22 A	09-Jan-23	-74	PERMITTING DELAYS																		
INITIAL SITEWORK		15	0		03-Jan-22 A	28-Jan-22 A		28-Jan-22 A, INITIAL SITEWORK																		
02000.S	SITE DEMOLITION/CLEARING	10	0	100%	03-Jan-22 A	17-Jan-22 A		SITE DEMOLITION/CLEARING																		
31100.01	BUILDING PAD	5	0	100%	17-Jan-22 A	28-Jan-22 A		BUILDING PAD																		
STRUCTURE		170	14		02-Feb-22 A	21-Sep-22	-17	21-Sep-22, STRUCTURE																		
31200.01	EXCAVATE FOOTINGS	5	0	100%	02-Feb-22 A	04-Feb-22 A		EXCAVATE FOOTINGS																		
03200.01	PLACE REBAR FOOTINGS/PIERS	8	0	100%	09-Feb-22 A	11-Feb-22 A		PLACE REBAR FOOTINGS/PIERS																		
03300.01	POUR FOOTINGS/PIERS	2	0	100%	14-Feb-22 A	14-Feb-22 A		POUR FOOTINGS/PIERS																		
04180.01	ERECT MASONRY STEM WALLS	3	0	100%	17-Feb-22 A	18-Feb-22 A		ERECT MASONRY STEM WALLS																		
03100.01	BACKFILL/PREP FOR UG	3	0	100%	21-Feb-22 A	23-Feb-22 A		BACKFILL/PREP FOR UG																		
26112.01	ELECTRICAL ROUGH-IN - S.O.G.	8	0	100%	24-Feb-22 A	17-Mar-22 A		ELECTRICAL ROUGH-IN - S.O.G.																		
22411.01	PLUMBING ROUGH-IN - S.O.G.	8	0	100%	09-Mar-22 A	17-Mar-22 A		PLUMBING ROUGH-IN - S.O.G.																		
01800.01	INSPECT - UNDERGROUND UTILITIES	1	0	100%	18-Mar-22 A	18-Mar-22 A		INSPECT - UNDERGROUND UTILITIES																		
32110.01	BACKFILL/COMPACT UNDERGROUND	2	0	100%	21-Mar-22 A	21-Mar-22 A		BACKFILL/COMPACT UNDERGROUND																		
03305.01	PREP - S.O.G.	10	0	100%	22-Mar-22 A	23-Mar-22 A		PREP - S.O.G.																		
01632.01	INSPECT - SOG	1	0	100%	23-Mar-22 A	23-Mar-22 A		INSPECT - SOG																		
03310.01	POUR SOG	3	0	100%	25-Mar-22 A	25-Mar-22 A		POUR SOG																		
04200.01	ERECT MASONRY WALLS	15	0	100%	04-Apr-22 A	20-Apr-22 A		ERECT MASONRY WALLS																		
05120.01	ERECT STRUCTURAL STEEL COLUMNS	4	0	100%	14-Apr-22 A	18-Apr-22 A		ERECT STRUCTURAL STEEL COLUMNS																		
03330.01	FORM/REBAR/POUR TIE COLUMNS	8	0	100%	02-May-22	10-May-22		FORM/REBAR/POUR TIE COLUMNS																		
03340.01	FORM/REBAR/POUR TIE BEAMS	8	0	100%	12-May-22	20-May-22		FORM/REBAR/POUR TIE BEAMS																		
06200.01	ROOF BLOCKING/Sheathing	4	0	100%	02-Jun-22 A	06-Jun-22 A		ROOF BLOCKING/Sheathing																		
07800.01	ROOF INSULATION	4	0	100%	07-Jun-22 A	13-Jun-22 A		ROOF INSULATION																		
05200.01	ERECT STRUCTURAL STEEL JOISTS/BEAMS	5	0	100%	13-Jun-22 A	17-Jun-22 A		ERECT STRUCTURAL STEEL JOISTS/BEAMS																		
07500.01	INSTALL ROOFING	20	4	80%	14-Jun-22 A	07-Sep-22	-55	INSTALL ROOFING																		
05300.01	INSTALL METAL DECK/DETAILING	5	0	100%	20-Jun-22 A	24-Jun-22 A		INSTALL METAL DECK/DETAILING																		
23900.01	SET ROOFTOP EQUIPMENT	15	0	100%	17-Aug-22	18-Aug-22 A		SET ROOFTOP EQUIPMENT																		
07600.01	INSTALL GUTTERS/DOWNSPOUTS	7	7	0%	08-Sep-22	16-Sep-22	-14	INSTALL GUTTERS/DOWNSPOUTS																		
23500.01	HVAC ROUGH - ROOF	10	10	0%	08-Sep-22	21-Sep-22	-33	HVAC ROUGH - ROOF																		
26200.01	ELECTRIC ROUGH - ROOF	10	10	0%	08-Sep-22	21-Sep-22	-33	ELECTRIC ROUGH - ROOF																		
INTERIOR		128	89		15-Aug-22	09-Jan-23	-74																			
23655.1	INSTALL HVAC EQUIP - INTERIOR	12	0	100%	15-Aug-22	30-Aug-22 A		INSTALL HVAC EQUIP - INTERIOR																		
23890.1	INSTALL DUCTWORK - INTERIOR	15	10	35%	15-Aug-22	20-Sep-22	-74	INSTALL DUCTWORK - INTERIOR																		
09230.1	INSTALL METAL FRAMING - INTERIOR	10	10	5%	30-Aug-22	20-Sep-22	-74	INSTALL METAL FRAMING - INTERIOR																		

# EXHIBIT C

HERNANDO COUNTY FIRE STATION #5				NEW VISTA - HERNANDO FS #5 - BY WBS										Data Date: 01-Sep-22																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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09231.I	METAL FRAMING - TOP TRACK - INTERIOR	3	3	5%	30-Aug-22	06-Sep-22	-74																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

summary



## **PROJECT EXPERIENCE**

### **A. Timeliness**

Time constraints are always one of New Vista's main objectives. Too much time spent on a project could have financial consequences we want to avoid. Currently as the industry improves after the impact of COVID, new Vista takes a proactive approach to ensure our vendors are procuring the necessary materials to avoid any schedule slippage. Any materials that can be paid and stored onsite or allowed by the client offsite would be ordered. This helps with keeping milestone dates that are critical within the schedule. At times our clients would request additional services that may be impactful to the project critical path and time adjustments are made. Our construction team along with all vendors' progress are monitored daily to ensure production rates are met and needed adjustments are made to avoid any delays to the project.

### **B. Budget**

During the competitive bid process, New Vista reviews proposals received to confirm they are compliant with the plans and specifications. Budget constraints are achieved and every effort to maintain are reviewed constantly. Considering the market levels out with stable pricing, budgets are easily achieved, and adjustments are made as clients request additional services that adds value to their facilities.

### **C. Quality**

Quality Control is an ongoing process which begins with confirming bids comply with the plans and specifications. Once a subcontractor is selected, pre-qualified, and an agreement is in place, submittals are obtained, processed, and submitted to the architect and owner for review and approval. Once submittals have final approval, products and/or material is ordered, and lead times provided and when materials arrive onsite, they are reviewed and compared to the approved submittals, plans, and specifications. Finally, assurance the installation is without damage and protection if required is provided.

### **D. Services Disruption**

Not Applicable

### **E. Project Acceptability**

Our years of continued success and repeat clients are a direct result of the quality of our work and professionalism and follow through to assist with any issues that might arise even after construction has been completed.

### **F. Compliance**

Our personnel both onsite and in office work closely together to ensure daily compliance with local codes, regulations, OSHA records and appropriate training are current and accurate.

Attached, you will find 3 project references for your review.



**PROJECT NAME:** Hernando County Fire Station #5

**Agency:** Hernando County Board of County Commissioners

**Contact Person:** Erik Van De Boogard

**Title:** Construction Project Manager

**Email:** [evandeboogard@hernandocounty.us](mailto:evandeboogard@hernandocounty.us)

**Telephone:** (352) 540-6268

**Architect:** Wannemacher Jensen Architects, Inc

**Contact Person:** Jeff McDowell

**Email:** [Jeff@wjarc.com](mailto:Jeff@wjarc.com)

**Telephone:** 727-308-2293

**Project Address:** 9252 Spring Hill Dr

**City, State, Zip Code:** Spring Hill, FL 34608

**Original Contract Amount:** \$5,072,518.00

**Original Contract Duration:** 489

**Completion Date:** In progress

**Description of Project:** New construction of an 11,241sf, 4 apparatus bay Fire Station. Work included complete site development inclusive of site clearing, underground utilities, piping, storm/ drainage systems, parking lots and drives, signalization, landscaping as well as new construction of the facility. Building will include a community and conference room equipped with murphy beds that would double as sleeping quarters allowing the station to triple staff in an emergency, living quarters for fire service personnel, kitchen facilities, workspaces as well as the apparatus bays and all associated support systems for efficient fire station operations.

**Key assigned in house personnel;**

Project Manager: Lazaro Fernandez

Assistant Project Manager: Chumany Richardson

Superintendent: Michael Langiano

Skilled Tradesman: Pablo Soto

Laborer: Richard Lowe





**PROJECT NAME:** Fire Station #23

**Agency:** City of Tampa

**Contact Person:** Gavin Williams

**Title:** Engineering Technician III

**Email:** [Gavin.williams@tampagov.net](mailto:Gavin.williams@tampagov.net)

**Telephone:** (813) 635-3300

**Architect:** City of Tampa

**Contact Person:** Gavin Williams

**Email:** [Gavin.williams@tampagov.net](mailto:Gavin.williams@tampagov.net)

**Telephone:** (813) 635-3300

**Project Address:** 20770 Trout Creek Dr

**City, State, Zip Code:** Tampa, FL 33647

**Original Contract Amount:** \$3,239,500.00

**Final Contract Amount:** \$3,250,604.88 / Increase due to owner requested changes

**Original Contract Duration:** 240

**Final Contract Duration:** 300 / Increase due to owner requested changes

**Completion Date:** 10/2018

**Description of Project:** New Construction of a 10,011sf, 3 apparatus bay fire station for the City of Tampa. Work included complete site development of the 2.5-acre lot inclusive of site clearing, underground utilities, piping, storm/drainage systems, parking lots and drives through final landscaping as well as new construction of the facility. Building includes living quarters for fire service personnel, kitchen facilities, workspaces as well as the apparatus bays and all associated support systems for efficient fire station operations.

**Key assigned in house personnel;**

Project Manager: Lazaro Fernandez

Project Coordinator: April Russell

Superintendent: Michael Guiglionotti

Skilled Tradesman: Pablo Soto

Laborer: Richard Lowe





**PROJECT NAME:** East Lake Fire Station #32 Replacement

**Agency:** Hillsborough County Facilities Maintenance

**Contact Person:** Mansour Yazdi

**Title:** Architect for Capital Programs Department

**Email:** [Yazdim@hillsboroughcounty.org](mailto:Yazdim@hillsboroughcounty.org)

**Telephone:** (813) 273-3769

**Architect:** Long & Associates Architects / Engineers, Inc

**Contact Person:** Travis Steed

**Email:** [travis@longandassociates.com](mailto:travis@longandassociates.com)

**Telephone:** 813-839-0506

**Project Address:** 6321 Harney Rd

**City, State, Zip Code:** Tampa, FL 33610

**Original Contract Amount:** \$3,592,350.00

**Final Contract Amount:** \$3,588,452.75 / Decrease due to owner requested changes

**Original Contract Duration:** 330 Days

**Final Contract Duration:** 348 / Increase due to owner requested changes

**Completion Date:** 06/2018

**Description of Project:** New construction of an 11,000sf, 4 apparatus bay Fire Station. Work included complete site development inclusive of site clearing, underground utilities, piping, storm/ drainage systems, parking lots and drives, signalization, and final landscaping as well as new construction of the facility. Building includes living quarters for fire service personnel, kitchen facilities, workspaces as well as the apparatus bays and all associated support systems for efficient fire station operations.

**Key assigned in house personnel:**

Project Manager: Lazaro Fernandez

Project Coordinator: April Russell

Superintendent: David Spoor

Skilled Tradesman: Pablo Soto

Laborer: Richard Lowe





## **MISCELLANEOUS CONSIDERATIONS**

### **A. Claims/ Litigation history of firm**

Not Applicable

### **B. Local Labor and Apprenticeship**

New Vista is working closely with Hillsborough County to become successful in the Apprentice program and participation and recently participated in a Workforce Audit Training for Hillsborough County Construction Apprenticeship Program (CAP).

### **C. WMBE**

We strive to include all WMBE, MBE, DWBE firms in our solicitations and provide opportunities for their respective scopes. Our current average among all our jobs with these types of programs in various municipalities and government agencies is approximately 15%-30% utilization. For example, the utilization on both Fire Station #32 was nearly 29% and Fire Station #23 landed at 28%.



# **NOT APPLICABLE PER SELECTION IN SECTION 17.1**

6375 Harney Rd, Ste 105  
Tampa, FL 33610  
Tel: 813-200-8340  
Fax: 813-354-4846  
Info@newvistabuildersgroup.com  
CGC057992, CGC1508551

**ADDENDUM NO. ONE (1)**

TO  
THE CONTRACT DOCUMENTS  
FOR THE

**HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION – STEP II**

IN  
HERNANDO COUNTY, FLORIDA  
**SOLICITATION NO. 23-CTS005/DK**

**BID DUE DATE: FEBRUARY 15, 2023**

**NOTICE**

BIDDERS ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF  
THIS ADDENDUM BY SIGNATURE AT THE BOTTOM OF  
THIS ADDENDUM IN THE SPACES PROVIDED AND  
RETURNED AT THE TIME OF THE BID DATE.

TO ALL PLAN HOLDERS:

The following changes, additions and/or deletions are hereby made a part of the Contract Documents  
for the **HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION – STEP II**, located in  
Hernando County, as fully and completely as if the same were fully set forth therein:

**A. AMENDMENT TO SECTION 11 - ATTACHMENTS**

Revised section 11 Attachments are attached to this addendum.

  
Acknowledged

Issued: December 16, 2022

BOARD OF COUNTY COMMISSIONERS  
HERNANDO COUNTY

  
for: Toni Brady  
Chief Procurement Officer, Hernando County

**ADDENDUM NO. TWO (2)**  
**TO**  
**THE CONTRACT DOCUMENTS**  
**FOR THE**  
**HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION – STEP II**  
**IN**  
**HERNANDO COUNTY, FLORIDA**  
**SOLICITATION NO. 23-CTS005/DK**  
**BID DUE DATE: FEBRUARY 15, 2023**

**NOTICE**

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RETURNED AT THE TIME OF THE BID DATE.

TO ALL PLAN HOLDERS:

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**A. CLARIFICATIONS**

1. Question: It was my understanding no alternates are to be included. New addendum 1; spec 012300; section 3.1; lists 4 alternates (a-d). Please clarify whether alternates are to be included especially alternate one for standing seam metal roof which is not shown on the plans.

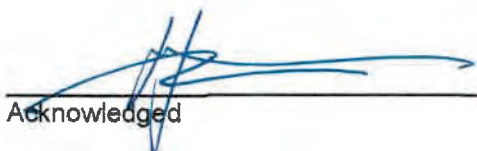
Answer: See Addendum 1 for updated plans.

2. Question: Any asbestos in the existing buildings to be removed?

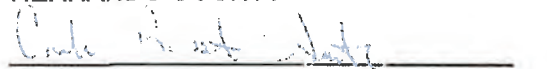
Answer: No. See attached Limited Scale NESHAP Pre-Renovation Suspect Asbestos Containing Building Material Sampling and Analysis Reports for Fire House 2 and Training Center.

3. Question: Will the owner install and remove the temporary trailers?

Answer: Yes. However the Vendor/Contractor must obtain occupancy for the new building by February 1, 2024, to allow removal in time for access by the Supervisor of Elections to the rear of the warehouse.

  
Acknowledged

BOARD OF COUNTY COMMISSIONERS  
HERNANDO COUNTY

  
for: Toni Brady  
Chief Procurement Officer, Hernando County

Issued: December 21, 2022

**ADDENDUM NO. THREE (3)**

TO  
THE CONTRACT DOCUMENTS  
FOR THE

**HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION – STEP II**

IN  
HERNANDO COUNTY, FLORIDA  
**SOLICITATION NO. 23-CTS005/DK**

**BID DUE DATE: FEBRUARY 15, 2023**

**NOTICE**

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THIS ADDENDUM IN THE SPACES PROVIDED AND  
RETURNED AT THE TIME OF THE BID DATE.

TO ALL PLAN HOLDERS:

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the **HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION – STEP II**, located in Hernando County, as fully and completely as if the same were fully set forth therein:

**A. CLARIFICATIONS**

1. Question: Please provide a value for liquidated damages per day and time for completion on this project..

Answer: \$750.00

2. Question: Any soil boring taking place within new building footprint?

Answer: Yes, see attached.

3. Question: Please provide Geo Tech soil report.

Answer: See attached.

4. Question: Note A94 on A101 references alternate for raised access floor. No other location showing and or referencing the alternate. Is an alternate is required? If so, provide plans.

Answer: Please ignore note. No longer applicable to the project. Will be deleted on revised set.

5. Question: Please clarify if the wall between the murphy beds noted as PL1 will be of plastic laminate panels or paint.

Answer: Paint.

6. Question: Plans C-04 and C-05 shows to relocate propane tank. Does this tank currently feed anything that must be accounted for such as underground piping, etc.?

Answer: The existing propane tank feeds the existing fire station and warehouse building. Service to those facilities is to be maintained.

7. Question: Does the existing antenna to be removed is owned by the department/county, if so, provide installer's name.

Answer: The large antenna and tower is to be removed by Contractor. The radio antenna for services will be relocated to the modular prior to demolition activities.

8. Question: Since the adjacent maintenance building must be available during construction of the new station, could a site plan be provided showing the proposed phasing required?

Answer: This is means and methods. It is anticipated that available routes and access will change throughout the construction process. Changes in access are to be coordinated with the Fire Department staff prior to implementation.

9. Question: Top left corner of plan sheet C-04 near parcel 325446 contains a note that reads "to remove, cleaned and provided to the owner..." Please clarify what this note covers.

Answer: Disregard the note as it does not pertain to the latest construction plans.

10. Question: Will the temporary utilities connections to the modular be installed and later removed by the county?

Answer: They are currently being installed and will be completed by mid-January 2023. The County will remove or request a change order for the Contractor to remove.

11. Question: Impact and permit fees are difficult to obtain a hard value without plans being submitted, can an allowance be provided to cover these cost dollar for dollar?

Answer: Contractor to include an allowance of \$5,000 for permitting and impact fees.

12. Question: Has the plans allowed for additional furring/enclosure of the murphy beds?

Answer: Yes, but final rough opening dimensions need to be revised once final product is selected and ordered.

13. Question: Please clarify the locations to receive sound attenuation board with required heights?

Answer: Sound attenuation board STC 50 to be required at all dorm walls, full height.

14. Question: Please clarify the locations to receive impact gypsum wallboard and heights?

Answer: Impact gypsum wallboard to be provided all throughout up to 8'-0" above finished floor.

15. Question: Equipment schedule on A101 shows no responsibility for waste receptacle B277. Who is to provide and install?

Answer: Provided and installed by General Contractor.

16. Question: Plan sheet ID-201 shows equipment to be provided and installed by owner. Please confirm murphy beds will be provided by owner.

Answer: General Contractor to provide and install murphy beds. Match Station #5 Architect to provide product sheet.

17. Question: Please provide a copy of the Construction Agreement.

Answer: Sample Construction Agreement attached, but see also Questionnaire from Step 1 Solicitation

  
Acknowledged

BOARD OF COUNTY COMMISSIONERS  
HERNANDO COUNTY

  
for: Toni Brady  
Chief Procurement Officer, Hernando County

Issued: January 3, 2023

**ADDENDUM NO. FOUR (4)**

TO  
THE CONTRACT DOCUMENTS  
FOR THE

**HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION – STEP II**

IN  
HERNANDO COUNTY, FLORIDA  
**SOLICITATION NO. 23- TS005/DK**

**BID DUE DATE: FEBRUARY 15, 2023**

**NOTICE**

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RETURNED AT THE TIME OF THE BID DATE.

TO ALL PLAN HOLDERS:

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the **HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION – STEP II**, located in Hernando County, as fully and completely as if the same were fully set forth therein:

**A. AMENDMENT TO SECTION 11 - ATTACHMENTS C BID SET PLANS**

Revised Plans/Spec changes attached.

Changes Comments:

**Civil:**

- **C-04:** Redacted errant note

**Architectural:**

- **G-101** Added column of "Bid Addendum A – Plans/Specs".
- **A-800** - Revised general notes of Partition types number 1 to provide abuse resistant GWB up to 8'-0" A.F.F. Removal of general note #21 of "PROVIDE IMPACT/ ABUSE RESISTANT GWB COMPLYING W/ HARD BODY IMPACT CLASSIFICATION LEVEL 3 IN LIEU OF INNER LAYER OF GWB ON OUTER SIDE OF STAIR OR ELEVATOR INCLOSURE OR 2 LAYERS OF IMPACT RESISTANT BOARD, EA OF WHICH COMPLIES W/ HARD BODY IMPACT CLASSIFICATION LEVEL 2"
- **A-101, A-401, A-402, A-403, A-803** - Sound attenuation partition type for all dorm rated walls.
- **A-102, A-301, A-302** - Addition of 36"x36" high louver on the northeast elevation.
- **A-405, A-406 ID-101** - All PL-2 finishes as options or ALT have been removed and replaced with PL-1.
- **A-101, A-409, A-810** - Change of Biohazard Room (132) door #137 width to 40".

- **A-101, A-409** Change of utility sink in the Biohazard Room (132) and updated information about the washer/extractor and dryer in the equipment schedule.
- **A-101, A-120, A-301** - Window in Dorm 118 was moved, due to opening being too close to millwork.
- **A-120, A-301** – Masonry Control Joint and stucco reveal by Dorm 118 where also moved to align with window's new location.
- **A-120, A-411** – Added 3 Masonry Control Joints and dimensioned.
- **A-300, A-302, A-310, A311, A-703, A-704** - Exterior concrete beam to be painted white, refer to keynote A36.
- **A-407** - The walls between the Murphy Beds in Training Room (101).
- **A-407** - Bed color for the Murphy beds changed from chocolate to ash linear. Refer to keynote A84.
- **A-404** - Counter at the Kitchen was changed to equipment. Refer to equipment schedule for C72.
- **A-832** Detail 8 and 13 were revised and solid surfaces are added to sill.
- **A-409** - Add sink to Laundry room provided by owner.

**Structural:**

- **S201** – FOUNDATION PLAN: Change of grid dimensions between Line B, Line C and Line D.
- **S202** – SLAB ON GRADE PLAN: Change of grid dimensions between Line B, Line C and Line D. Added to note 13 to refer to architectural for masonry control joint locations. Adjusted the quantity and location of all Masonry Control Joints. Attaching Generator Yard concrete pad to the building.
- **S203** – LOW ROOF FRAMING PLAN: Added louver opening in wall along grid '2'.
- **S204** – HIGH ROOF FRAMING PLAN: Change of grid dimensions between Line B, Line C and Line D.
- **S205** – WALL ELEVATIONS: Change of window location in wall elevation E5.
- **S504** – WALL ELEVATIONS: Added louver opening in wall elevation E11.

**Plumbing:**

- **P-301 P-501, P-502** – Added additional S-1 in Laundry Room. Revised specifications of sink in Biohazard Room. Removed outlet box in Biohazard Room.
- **P-801** – Revised specifications of sink in Biohazard Room.

**Electrical:**

- **E-100** - Added circuit designation for monument sign. Updated site with new location of Temp Fire station.
- **E-201** – Added disconnect and corresponding note #7 for PPE Dryer Cabinet. Adjusted GFI receptacle at new sink location.
- **E-302** – Added junction box and corresponding note #4 for Oil Separator Circuit.
- **E-501** – Update Equipment Schedule with PPE Dryer Cabinet Feed and Air Compressor feed from provided shop drawings.

**E-601** – Updated panel schedules with circuits for aforementioned equipment.

**Fire Protection:**

- **FP-100** Updated site with new location of Temp Fire Station.

**B. CLARIFICATIONS**

1. Question: Is an allowance for the replacement of unsuitable soils to be included?

Answer: No.

2. Question: Is a distributed antennae system to be included?

Answer: Yes.

3. Question: Please confirm the bid needs to be held for 120 days.

Answer: Yes.

4. Question: Is the contractor to include all building permit fees?

Answer: Yes.

5. Question: When is the estimated start date to the project?

Answer: As soon as possible.

6. Question: Please confirm that the owner will be responsible for the turnkey installation of the temporary fire station.

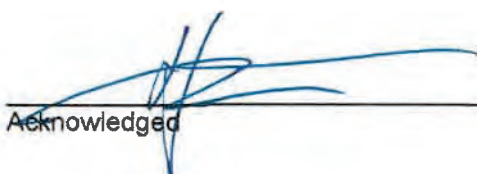
Answer: Yes.

7. Question: Please advise, are we to include screen on the temporary fence?

Answer: No.

8. Question: Please confirm that all exterior stucco is to be painted and not integral color.

Answer: Painted.

  
Acknowledged

BOARD OF COUNTY COMMISSIONERS  
HERNANDO COUNTY

Alisa Pike

Digitally signed by Alisa Pike  
Date: 2023.01.20 13:54:02 -05'00'

for: Toni Brady  
Chief Procurement Officer, Hernando County

Issued: January 17, 2023

**ADDENDUM NO. FIVE (5)**

TO  
THE CONTRACT DOCUMENTS  
FOR THE

**HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION – STEP II**

IN  
HERNANDO COUNTY, FLORIDA  
**SOLICITATION NO. 23-CTS005/DK**

**BID DUE DATE: FEBRUARY 15, 2023**

**NOTICE**

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**A. CLARIFICATIONS**

1. Question: Drawing E-301 Note #1 states all “F” fixtures shall be wired thru 911 Contactor and tie into notification system.  
No detail is provided for what to provide for the 911 contactor or how to wire into notification system.
  - What is to be provided for the 911 contactor?
  - Provide wiring detail for the notification system.
  - Where is this contactor to be located?

Answer: See attached for tie-in and relay panel

- Locate in electrical room

2. Question: Drawing E-301 Note #2 all exterior fixtures shall be wired through contactor and photo cell controlled. No information is provided as to what to provide for the contactor.
  - What is to be provided for the contactor?
  - Where is it to be located?

Answer: See attached for relay panel

- Locate in electrical room

3. Question: Drawing E-301 Note #3 Red/Green light locations, tie into relay and sensors as necessary. No detail provided.
  - Provide wiring detail for these red/green lights.

Answer: See attached for detail.

4. Question: Drawing E-301 Lighting plans has \$M in the apparatus bay in 6 locations.  
• What do these 6 switches control?

Answer: Disregard switches- not intended for lighting.

5. Question: Drawing E-201 Note #3 in the training room call for floor box combination power/HDMI and Data connections.

Technology plans do not indicate any data at these locations.

- Is data required in these floor boxes?
- What are the conduit requirements for these floor boxes for systems?
- What location is the HDMI conduit to end or terminate at?

Answer: Yes

- HDPE
- DATA Room.

6. Question: No location is shown for the generator annunciator.  
• Where is the generator annunciator to be installed?

Answer: Electrical Room

7. Question: No location is shown for the fire alarm control panel.  
• Where is the FACP to be installed?

Answer: Electrical Room.

8. Question: A fire alarm annunciator panel is not indicated on the plans.  
• Is a fire alarm annunciator panel required?  
• Where is this faap to be installed?

Answer: Near Entrance on North End

Acknowledged

Issued: February 2, 2023

BOARD OF COUNTY COMMISSIONERS  
HERNANDO COUNTY

Alisa Pike

Digitally signed by Alisa Pike  
Date: 2023.02.02 08:05:34 -05'00'

for: Toni Brady  
Chief Procurement Officer, Hernando County

**ADDENDUM NO. SIX (6)**

TO  
THE CONTRACT DOCUMENTS  
FOR THE

**HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION – STEP II**

IN  
HERNANDO COUNTY, FLORIDA  
**SOLICITATION NO. 23-CTS005/DK**

**BID DUE DATE: FEBRUARY 15, 2023**

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**A. CLARIFICATIONS**

1. Question: There is an alternate requesting an ADD for a metal roof. This is not shown in the drawings and would require a structural change.


Answer: No roofing alternate nor any alternates of any kind are requested for this bid.

BOARD OF COUNTY COMMISSIONERS  
HERNANDO COUNTY

Alisa Pike

Digitally signed by Alisa Pike  
Date: 2023.02.10 13:47:35 -05'00'

for: Toni Brady  
Chief Procurement Officer, Hernando County

  
Acknowledged

Issued: February 9, 2023

**ADDENDUM NO. EVEN (7)**  
**TO**  
**THE CONTRACT DOCUMENTS**  
**FOR THE**  
**HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION – STEP II**  
**IN**  
**HERNANDO COUNTY, FLORIDA**  
**SOLICITATION NO. 23-CTS005/DK**  
**BID DUE DATE: FEBRUARY 15, 2023**

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**A. CLARIFICATIONS**

1. Question: In addendum 4 for the Hernando Fire Station #2, it was said that all building permits are to be included by the contractor. In a previous addendum, it was mentioned that we should include a \$5,000 allowance for all permits. Per Hernando County Permitting Fees, it seems that it will not be enough. Please advise how to proceed. Are we to include \$5,000 for bidding purposes?

Answer: Please include the \$5,000 allowance. Actual permit fees shall be adjusted by change order.

  
Acknowledged

BOARD OF COUNTY COMMISSIONERS  
HERNANDO COUNTY

Alisa Pike

Digitally signed by Alisa Pike  
Date: 2023.02.14 14:49:31 -05'00'

for: Toni Brady  
Chief Procurement Officer, Hernando County

Issued: February 14, 2023



02/15/2023

April Russell  
New Vista Builders Group LLC

Re: Hernando County - Fire Station No. 2 Construction - 23-CTS005/DK - \$6,000,000

Dear April,

Upon your receipt of this bid(s), please have the appropriate individual sign, notarize (if needed) and seal the form before submitting the bond to bid.

If you realize that your bid estimate has increased by more than 10% of the amount originally stated on your Bond Request Form, please let us know immediately so that we may obtain approval from the surety company.

Prior to submitting your Bid Bond, please double check to see that the form has been completed accurately. Any minor detail that is incorrect on the form could cause the bid to be invalid and thrown out.

At your earliest convenience, please state the bid results on the bottom portion of this document and fax back to us at (305) 670-9699.

<u>Contractor</u>	<u>Bid Estimate</u>
1. _____	_____
2. _____	_____
3. _____	_____

If not in the top three, where did your bid rank? \_\_\_\_\_  
Your Final Bid Price: \_\_\_\_\_

If you should have any questions, please do not hesitate to contact our office.

Best regards,

  
Claudia Diaz, Surety Account Manager

Reply To: P.O. Box 561567 • Miami, FL 33256-1567  
9500 S. Dadeland Boulevard • Fourth Floor • Miami, FL 33156-2867  
Tel: 305.670.6111 • 800.273.4433 • Fax: 305.670.9699  
email@insource-inc.com • www.insource-inc.com

 **ACRISURE** Agency Partner

## BID BOND

Any singular reference to Vendor/Contractor, Surety, Owner, or other party shall be considered plural where applicable.

VENDOR/CONTRACTOR (Name and Address):

New Vista Builders Group LLC  
6375 Harney Rd., Suite 105, Tampa, FL 33610

SURETY (Name and Address of Principal Place of Business):

The Ohio Casualty Insurance Company  
175 Berkeley Street, Boston MA 02116

OWNER:

BOARD OF COUNTY COMMISSIONERS, HERNANDO COUNTY, FLORIDA  
15470 Flight Path Drive  
Brooksville, Florida 34604

BID

Project:

23-CTS005/DK – HERNANDO COUNTY FIRE STATION NO. 2 CONSTRUCTION

BROOKSVILLE, FLORIDA

BOND

Bond Number: N/A

Date (Not later than bid due date): February 15th, 2023

Penal sum Five Percent of Bid Proposal Submitted

5%

(Words)

(Figures)

Surety and Vendor/Contractor, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

VENDOR/CONTRACTOR

SURETY

New Vista Builders Group LLC (Seal)

Vendor/Contractor's Name and Corporate Seal

By:

  
Signature and Title / Vice President

Attest:

  
Signature and Title / Project Coordinator

The Ohio Casualty Insurance Company (Seal)

Surety's Name and Corporate Seal

By:

  
Signature and Title, Eduardo A. Menendez, Attorney in Fact  
& FL Res Agent  
(Attach Power of Attorney)

Attest:

  
Signature and Title, Claudia Diaz, secretary

Note: Above addresses are to be used for giving required notice.

1. Vendor/Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Vendor/Contractor

the penal sum set forth on the face of this bond. Payment of the penal sum is the extent of Surety's liability.

2. Default of Vendor/Contractor shall occur upon the failure of Vendor/Contractor to deliver within the time required by the bid documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the bid documents and any performance and payment bonds required by the Bid Documents.
3. This obligation shall be null and void if:
  - 3.1. Owner accepts Vendor/Contractor's bid and Vendor/Contractor delivers within the time required by the bid documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the bid documents and any performance and payment bonds required by the bid documents, or
  - 3.2. All Bids are rejected by Owner, or
  - 3.3. Owner fails to issue a Notice of Award to Vendor/Contractor within the time specified in the bid documents (or any extension thereof agreed to in writing by Vendor/Contractor and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this bond will be due and payable upon default by Vendor/Contractor and within thirty (30) calendar days after receipt by Vendor/Contractor and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this bond and the project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Vendor/Contractor, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed one hundred twenty (120) days from bid due date without Surety's written consent.
6. No suit or action shall be commenced under this bond prior to thirty (30) calendar days after the notice of default required in Paragraph 4 above is received by Vendor/Contractor and Surety and in no case later than one (1) year after bid due date.
7. Any suit or action under this bond shall be commenced only in a court of competent jurisdiction located in the state in which the project is located.
8. Notices required hereunder shall be in writing and sent to Vendor/Contractor and Surety at their respective addresses shown on the face of this bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this bond on behalf of Surety to execute, seal, and deliver such bond and bind the Surety thereby.
10. This bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this bond shall be deemed to be included herein as if set forth at length. If any provision of this bond conflicts with any

applicable statute, then the provision of said statute shall govern and the remainder of this bond that is not in conflict therewith shall continue in full force and effect.

11. The term "bid" as used herein includes a bid, offer, or proposal as applicable.

**This document should be completed and returned with your submittal.**



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: 8201665-975699

## POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Ileana M. Bauza; William F. Kleis; Eduardo A. Menendez; Davor I. Mimica; William L. Parker

all of the city of Miami state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 26th day of July, 2019.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By:

David M. Carey  
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 26th day of July, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

### ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15 day of February, 2023.



By:

Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

**2022 FLORIDA LIMITED LIABILITY COMPANY ANNUAL REPORT**

DOCUMENT# L04000073470

**Entity Name:** NEW VISTA BUILDERS GROUP LLC

**Current Principal Place of Business:**

6375 HARNEY RD.  
STE. 105  
TAMPA, FL 33610

**Current Mailing Address:**

6375 HARNEY RD.  
STE. 105  
TAMPA, FL 33610 US

**FEI Number:** 20-1737725

**Certificate of Status Desired:** No

**Name and Address of Current Registered Agent:**

CARLSON, MATTHEW J  
6375 HARNEY RD.  
STE. 105  
TAMPA, FL 33610 US

*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.*

**SIGNATURE:**

Electronic Signature of Registered Agent

Date

**Authorized Person(s) Detail :**

Title	MGRM	Title	MGRM
Name	CARLSON, MATTHEW	Name	FERNANDEZ, LAZARO
Address	6375 HARNEY RD. STE. 105	Address	6375 HARNEY RD. STE. 105
City-State-Zip:	TAMPA FL 33610	City-State-Zip:	TAMPA FL 33610

*I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.*

**SIGNATURE:** MATTHEW CARLSON

**PRESIDENT**

**03/02/2022**

Electronic Signature of Signing Authorized Person(s) Detail

Date



## BOND RIDER

To be attached to and form a part of :

Bond No.: 41K235676

Cross Ref Bond No.: N/A

Type of Bond: Performance & Payment Bond

Dated effective: February 24, 2023

Executed by: New Vista Builders Group, LLC

, as Principal,

And by: The Ohio Casualty Insurance Company, as Surety,

In favor of: Hernando County Board of County Commissioners

In consideration of the mutual agreements herein contained the Principal and the Surety hereby consent to:

Changing: Signed and sealed date

From: February 24, 2023

To: March 14, 2023

Nothing herein contained shall vary, alter or extend any provision or condition of this bond except as herein expressly stated.

This rider is effective: March 14, 2023

Signed and Sealed on: March 22, 2023

Principal Name: New Vista Builders Group, LLC

By: \_\_\_\_\_

Surety Name: The Ohio Casualty Insurance Company

By: \_\_\_\_\_

Eduardo A. Menendez, Attorney in Fact

Agency Name: InSource

Agency Address: 9500 S Dadeland Blvd., Ste. 400, Miami, FL 33156





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: 8201665-975699

## POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Ilcana M. Bauza; William F. Kleis; Eduardo A. Menendez; Davor I. Mimica; William L. Parker

all of the city of Miami state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 26th day of July, 2019.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 26th day of July, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

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### ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 22 day of March, 2023.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary



NEWVI-2

OP ID: HP

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
INNOVATIVE INSURANCE  
CONSULTANTS, INC.  
5461 UNIVERSITY DRIVE, #103  
CORAL SPRINGS, FL 33067  
BRIAN J. MAMO

954-340-9551

CONTACT NAME: BRIAN J. MAMO

PHONE (A/C, No, Ext): 954-340-9551

FAX (A/C, No): 954-340-9456

E-MAIL: BRIAN@INNOVATIVE-INSURANCE.COM

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: AMERICAN BUILDERS INS. CO.

11240

INSURER B: TOKIO MARINE SPECIALTY INS

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED  
NEW VISTA BUILDERS GROUP, LLC.  
6375 HARNEY ROAD, STE 105  
TAMPA, FL 33610

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	X	PKG0188771-09	02/11/2023	02/11/2024	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> BLANKET ADDL INSD			PRIMARY & NONCONTRIBUTORY			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input checked="" type="checkbox"/> BLANKET WAIVER						MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COM/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			UMB0193172-08	02/11/2023	02/11/2024	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 2,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						SEE NOTES
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N		WCV0188066-08	02/11/2023	02/11/2024	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A	BLANKET WAIVER INCLUDED			E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
B	POLU/PROF LIAB			PPK2519899	02/12/2023	02/12/2024	E.L. DISEASE - POLICY LIMIT \$ 1,000,000
							POLU LIAB 1,000,000
							PROF LIAB 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: HERNANDO COUNTY FIRE STATION #5 ITB NO. 21-C00008/DK.  
HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS IS ALSO KNOWN AS ADDITIONAL INSURED WITH RESPECT TO GENERAL LIABILITY. WAIVER OF SUBROGATION APPLIES IN FAVOR OF HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS WITH RESPECT TO GENERAL LIABILITY & WORKERS COMPENSATION.

## CERTIFICATE HOLDER

HERNA-9

HERNANDO COUNTY BOCC  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

UMBRELLA POLICY COVERS OVER GL & WC ONLY. AUTO IS EXCLUDED.

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Florida Department of State  
Division of Corporations  
Public Access System

Electronic Filing Cover Sheet

Note: Please print this page and use it as a cover sheet. Type the fax audit number (shown below) on the top and bottom of all pages of the document.

(((H04000201591 3)))

Note: DO NOT hit the REFRESH/RELOAD button on your browser from this page. Doing so will generate another cover sheet.

EFFECTIVE DATE  
10/8/04

To:  
Division of Corporations  
Fax Number : (850)205-0383

From:  
Account Name : CORPORATE CREATIONS INTERNATIONAL INC.  
Account Number : 110432003053  
Phone : (305)672-0686  
Fax Number : (305)672-9110

RECEIVED

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DIVISION OF CORPORATION

LIMITED LIABILITY COMPANY

New Vista Builders Group LLC

Certificate of Status	1
Certified Copy	0
Page Count	04
Estimated Charge	\$130.00

Name Availability	
Document Examiner	DCC
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SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

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## ARTICLES OF ORGANIZATION

### Article I. Name

The name of this Florida limited liability company is:  
New Vista Builders Group LLC

### Article II. Address

The Company's street and mailing address is:  
New Vista Builders Group LLC  
617 Shady Nook  
Brandon FL 33511

### Article III. Registered Agent

The name and street address of the Company's registered agent is:  
Corporate Creations Network Inc.  
11380 Prosperity Farms Road #221E  
Palm Beach Gardens FL 33410 UNITED STATES

### Article IV. Transferability of Membership Interests

No members shall have the right to assign their membership interests in the Company without the written agreement of all of the membership interests, unless otherwise provided in the Company's Operating Agreement. If the assignment is not approved by all of the membership interests, the assignee shall have no right to become a member, to participate in the management of the Company, or to exercise any other rights or powers of a member. The assignee shall merely be entitled to receive the share of profits and other distributions and the allocation of income, gain, loss, deduction, credit or similar item to which the assignor was entitled, to the extent assigned.

Corporate Creations International Inc.  
11380 Prosperity Farms Road #221E  
Palm Beach Gardens FL 33410  
(561) 694-8107

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CLERK OF STATE  
TALLAHASSEE, FLORIDA

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Article V. Management

This will be a member-managed company. The name and address of each member is:

MATTHEW CARLSON  
617 Shady Nook Brandon FL 33511  
LAZARO FERNANDEZ  
617 Shady Nook Brandon FL 33511

Article VI. Company Existence

The Company's existence shall begin effective as of October 8, 2004.

The undersigned authorized representative of a member executed these Articles of Organization on October 8, 2004.

*Rebecca J. Anderson*

CORPORATE CREATIONS INTERNATIONAL INC.  
Jessica Vella Vice President  
by R.L. Anderson as attorney-in-fact

Corporate Creations International Inc.  
11380 Prosperity Farms Road #221E  
Palm Beach Gardens FL 33410  
(561) 694-8107

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TALLAHASSEE, FLORIDA

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## STATEMENT OF REGISTERED AGENT

### LIMITED LIABILITY COMPANY:

New Vista Builders Group LLC

### REGISTERED AGENT/OFFICE:

Corporate Creations Network Inc.  
11380 Prosperity Farms Road #221E  
Palm Beach Gardens FL 33410  
UNITED STATES

I agree to act as registered agent to accept service of process for the company named above at the place designated in this Statement. I agree to comply with the provisions of all statutes relating to the proper and complete performance of the registered agent duties. I am familiar with and accept the obligations of the registered agent position.

*Rebecca J. Anderson*

CORPORATE CREATIONS NETWORK INC.

Jessica Vella, Vice President  
by R.L. Anderson as attorney-in-fact

Date: October 8, 2004

Corporate Creations International Inc.  
11380 Prosperity Farms Road #221E  
Palm Beach Gardens FL 33410  
(561) 694-8107

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