PURCHASE ORDER-CHANGE NO. 23000726-6

PAGE NO. 1

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

Ε

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

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

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

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

LEGALLY AUTHORIZED WORKFORCE

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

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident

PURCHASE ORDER-CHANGE NO. 23000726-6

PAGE NO. 2

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

Ε

D

DOMCOUNTY FIRE RESCUE 15470 FLIGHT PATH DRIVE BROOKSVILLE, FL. 34604

ORDER DATE: 04/13/23 BUYER: BCARTERLANSAW REQ. NO.: RQ230809 REQ. DATE: 09/30/23 DESC.: CONTRACT 23-CTS005/DK FIR TERMS: NET 30 DAYS F.O.B.: FOB DESTINATION ITEM# QUANTITY DESCRIPTION **UNIT PRICE** with Glass to Raynor S20 no Glass (\$59,396.40) RCO#6 - Delete Bird Jolt from Scope (\$20,567.40) RCO#8 - Angle Revision-Capital Steel-New Angle twice as heavy as the old angle \$1,573.62 RCO#10 - Wiring Devices, Swap Hubbell USB A Receptacle for USB A/C Receptacle \$187.05 RCO#11 - Sanitary Plan Revisions \$24,746.34 RCO#13 - Eliminate FS-2 Floor Sink & Rough-in Floor Sink in KItchen & Rough-in Wall for Countertop Kitchen Sink \$213.33 RCO#14 - Materials & Labor (HD) Fuel \$5,072.62 RCO#15 - Provide Class K Fire Extinguisher for Kitchen \$228.24 RCO#17 - Drainage Modification \$4,564.86 RCO#19 - Temporary Driveway \$2,597.84 Total Cost of Change Order is a credit of -\$160,610.49 Line 3 - Decrease -\$160,610.49 New Line Balance will be \$839,388.51 New PO Total will Original PO Amt was \$6,187,194.00 be \$6,026,583.51 2261-5606233 3 96366.31-111480 2491-5606233 3 64244.18-111480

5/8/2024 - CHANGE ORDER NO. 2 - LB

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$ TOTAL \$	
				A Royl - Al	
0==	*SEE TERMS AND CONDITIONS ON DEVERSE SIDE APPROVED BY:				

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

LEGALLY AUTHORIZED WORKFORCE

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

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident

PURCHASE ORDER-CHANGE NO. 23000726-6

PAGE NO. 3

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

Ε

DOMCOUNTY FIRE RESCUE 15470 FLIGHT PATH DRIVE BROOKSVILLE, FL. 34604

ORDER DATE: 04/13/23 BUYER: BCARTERLANSAW REQ. NO.: RQ230809 REQ. DATE: 09/30/23 F.O.B.: FOB DESTINATION DESC.: CONTRACT 23-CTS005/DK FIR TERMS: NET 30 DAYS ITEM# QUANTITY DESCRIPTION UNIT PRICE Contract#: 23-CTSO0S Contract Name: Construction of Hernando County Fire St #2 Grant: NO CO # 2 is to increase funds and extend days. Increase Line 7 \$1,978.69; New Line Total \$189,178.69 New PO Total \$6,028,562.20 Dept 02261 Account 5606233 line #7 \$1187.21 Dept 02491 Account 5606359 line #7 \$791.48 CO #2 is requested to extend the PO 78 days due to kitchen revisions. Current Substantial Completion date: May 19, 2024 New Substantial Completion date: August 5, 2024 Current Final Completion date: June 18, 2024 New Final Completion date: September 4, 2024 6/11/24 Change Order No 3 - MP Construction Decrease Change Order: Contract #: 23-CTS005 Contract Name: Construction of HCFR ST #2 Grant: No CO #3 is for credits Decrease Line 5 \$3,887.88; New Line Total \$996,111.12 New PO Total \$6,024,674.32

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

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

LEGALLY AUTHORIZED WORKFORCE

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

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident

PURCHASE ORDER-CHANGE NO. 23000726-6

PAGE NO. 4

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

Ε

D

DOMCOUNTY FIRE RESCUE 15470 FLIGHT PATH DRIVE BROOKSVILLE, FL. 34604

ORDER DATE: 04/13/23 BUYER: BCARTERLANSAW REQ. NO.: RQ230809 REQ. DATE: 09/30/23 DESC.: CONTRACT 23-CTS005/DK FIR TERMS: NET 30 DAYS F.O.B.: FOB DESTINATION ITEM# QUANTITY DESCRIPTION **UNIT PRICE** Dept 02261 Account 5606233 line #5, -\$2,332.73 Dept 02491 Account 5606233 line #5, -\$1,555.15 7/15/24 Change Order No 4 - MP Contract #: 23-CTS005 Contract Name: Construction of Hernando County Fire St #2 Grant: No CO# 4 is to increase funds due to Contractor RCO®s 36, 37 & 39 Requests. Increase Line 5 \$3,730.42; New Line Total \$999,841.54 Dept 02261 Account 5606233 line # 5 \$2,238.25 Dept 02491 Account 5606359 line # 5 \$1,492.17 Increase Line 7 \$3,730.41; New Line Total \$192,909.10 Dept 02261 Account 5606233 line # 7 \$2,238.25 Dept 02491 Account 5606359 line # 5 \$1,492.16 New PO Total \$6,032,135.15 2261-5606233 5 2238.25 111480 2261-5606359 7 2238.25 111480 2491-5606233 5 1492.17 11480 2491-5606359 7 1492.16 111480

9/3/24 Change Order No 5 - MP

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
9FF	TERMS AND CONDITIONS ON REV	VERSE SIDE AI	PPROVED BY:	JAW (

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

LEGALLY AUTHORIZED WORKFORCE

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

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident

PURCHASE ORDER-CHANGE NO. 23000726-6

PAGE NO. 5

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

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

ORDE	R DATE: 04/1	3/23	BUYER: BCARTER	RLANSAW		REQ. N	O.: _{RQ230809}	RE	Q. DATE: 09/30/23
			F.O.B.: FO	B DESTINATION	Ī	DESC.:	CONTRACT	23-	CTS005/DK FIR
TEM#	QUANTITY	UOM		DESCRIPTION			UNIT PRIC		EXTENSION
				NO COST TIME	EXTENDING	PO I	DATES Chan	ge	
			Order:						
				23-CTS005 Co	ntract Na	me Co	nstructio	n o	£
			Hernando						
			County Fire						
			Grant GMS#:			_			
				quested to admi					
				der date to rem				T	
				There is no c or Final comple			cantial		
			Completion C	or Final Comple	tion date	S.			
			Current Subs	stantial Comple	tion date	: Jur	ne 18. 202	4	
				al Completion d					
01 9	99999.00	JOB	HERNANDO COU	NTY FIRE STATI	ON #2		1.0	000	999,999.0
			CONSTRUCTION	PROJECT - CON	TRACT #				
			23-CTS005/DK	ζ					
02 9	99999.00			NTY FIRE STATI			1.0	000	999,999.0
				I PROJECT - CON	TRACT #				
			23-CTS005/DF						
03 8	339388.51			NTY FIRE STATI	**		1.0	000	839,388.5
				PROJECT - CON	TRACT #				
			23-CTS005/DK		0.77 11.0				
04 9	999999.00	JOB	HERNANDO COU	NTY FIRE STATI	ON #2		1.0	000	999,999.0
ТЕМ#		ACCOU	NT	AMOUNT	PROJECT CO	DDE	PAGE TOTAL		
						-	TOTAL	\$	
							% .7		
							*		
					Diagram 1		r de la companya della companya della companya de la companya della companya dell		

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

LEGALLY AUTHORIZED WORKFORCE

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

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident

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

PURCHASE ORDER-CHANGE NO. 23000726-6

PAGE NO. 6

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

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

ORDER DATE: 04/13/23	BUYER: BCARTERLANSAW	REQ. NO.: RQ230809	REQ. DATE: 09/30/23
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CONTRACT 2	3-CTS005/DK FIR
ITEM# QUANTITY UOM	DESCRIPTION	UNIT PRICE	EXTENSION
05 999841.54 JOB	CONSTRUCTION PROJECT - CONTRACT # 23-CTS005/DK HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT #	1.00	00 999,841.54
06 999999.00 JOB	23-CTS005/DK HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT #	1.00	00 999,999.00
07 195723.21 JOB	23-CTS005/DK HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT # 23-CTS005/DK	1.00	00 195,723.21

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL	_ \$	6,034,949.26
					TOTAL	\$	6,034,949.26
01	02261	5606233	599,999.40	111480			
01	02491	5606359	399,999.60	111480			
02	02261	5606233	599,999.40	111480			
02	02491	5606359	399,999.60	11,14,80			
03	02261	5606233	503,63309	101480	🔻		
03	02491	5606359	.335.7	1480	*		
04	02261	5606233 -		200000 6 20000			
04	02491	5606359	99.999.40 99.999.60	111480			
05	02261	5606233	599,904.92	111480	Λ Λ	4	
05	02491	5606359 ^{.*}	399,936.62	111480		-)	
\$5	E TERMS AND CONDIT	TIONS ON REV	/ERSE SIDE A	PROVED BY:	. Contr 1100100	JAK 7	,

^{**}SEE TERMS AND CONDITIONS ON REVERSE SIDE** APPROVED BY: _

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

LEGALLY AUTHORIZED WORKFORCE

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

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident



PURCHASE ORDER-CHANGE NO. 23000726-6

PAGE NO. 7

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

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

ORDER DATE: 04/13/23 BU	JYER: BCARTERLANSAW	REQ. N	O.: _{RQ23} 0809	REQ. DATE: 09/30/23
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.:	CONTRACT 2	3-CTS005/DK FIR
ITEM# QUANTITY UOM	DESCRIPTION		UNIT PRICE	EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$
06	02261 560	6233	599,999.40	111480	
06	02491 560	6359	399,999.60	111480	
07	02261 560	6233	117,433.93	111480	
07	02491 560	6359	78,289.28	11,14,80	*
) (1 2) - \ 1

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

LEGALLY AUTHORIZED WORKFORCE

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

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident



PURCHASE ORDER-CHANGE NO. 23000726-6

CHANGE DATE: 10/28/24

PAGE NO. 1

bids@newvistabuildersgroup.com
86525
NEW VISTA BUILDERS GROUP 16
6375 HARNEY RD
SUITE 105
TAMPA FL 33610

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

ORDE	ORDER DATE: 04/13/23 BUYER: BCARTERLANSAW						REQ. N	O.: RQ230809	REQ	DATE: 03/29/23	
TERM	MS: NET 30	DAYS	F.O.B.	FOB DE	STINA	TION		DESC.:	CHANGE ORD	ER	- 6
ITEM#	QUANTITY	UOM			DESCR	IPTION			UNIT PRICE		EXTENSION
07	2814.11	JOB	HERNANDO	COUNTY	FIRE	STATION #2			.0	000	2,814.11
			CONSTRUC' 23-CTS00		OJECT	- CONTRACT	#				

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	2,814.11
					TOTAL \$	2,814.11
07	02261	5606233	1,688.47	111480		
07	02491	5606359	1,125.64	111480		
			·			
				h dilh	1	
				- //~\$./~*#\^#	***	

SEE TERMS AND CONDITIONS ON REVERSE SIDE APPROVED BY:

CHIEF PROCUREMENT OFFICER

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

LEGALLY AUTHORIZED WORKFORCE

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

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)

(c) Automobile Liability Option of Split Limits:

Minimum Amounts and Limits

- 100,000 each acciden
 100,000 by employee
- \$ 500,000 by employe \$ 500,000 policy limit
- \$2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
 - \$1,000,000 Each Occurrence
- \$ 5.000 Medical Expense
- \$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
- (1.) Bodily Injury \$ 1,000,000 Per Person or \$1,000,000 Per Accident

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

0

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: NEW VISTA BUILDERS GROUP LLC

Change Order No.

Contract No.

6 23000726 Change Order Date: 10-23-2024

Contract Date:

Project Description:

CONTRACT 23-CTS005 FIRE STATION #2 CONST

The Project is Changed as Follows

Justification: Contract #: 23-CTS005 Contract Name: Construction of Hernando

County Fire Station #2

Grant GMS#: No

CO #6: is to increase funds for New Vista RCO# 38,41,42,44,46,47

Increase Line 7 \$2,814.11; New Line Total \$195,723.21
Old PO Total \$6,032,135.15 New PO Total \$6,034,949.26

Dept 02261 Account 5606233 line #7 \$1,688.47 Dept 02491 Account 5606359 line #7 \$1,125.64

gourbous SAS Remonstration	unioskiskuniosky v ()	
RCC)#	Amount
38	3	\$999.45
41	L	-\$225.31
42	2	-\$1,525.88
44	1	\$1,157.25
46	5	\$1,720.43
47	7	\$688.17
Tot	al	\$2,814.11

Verified JAC - 10.24.2024

2,814.11

6,187,194.00

6,032,135.15

155,058.85

2,814.11 6,034,949.26

Total Addition/Deduction this Change Order:

The Original Contract Sum was

Net Change by previously authorized Change Orders:

The Contract Sum prior to this Change Order was

The Net Amount of this Change Order is:

The new Contract Sum including this Change Order will be

The Contract Time will be changed by this Change Order (Days): The Date of Substantial Completion as of the date of this Change Order therefore is:

Vendor Name/Address:

NEW VISTA BUILDERS GROUP LLC 6375 HARNEY RD

SUITE 105

TAMPA, FL 33610

Owner or Owner's Representative;

Hernando County Commission/// 15470 Flight Path Dr.

Brooksville, FL 34601

Chief Procurement Office

Date:

10/28/24

Authorized Signature

Date:

10/23/24

Distribution:

Vendor - Original

Purchasing & Contracts

Finance

Requisitioning

Contract File



Request for Change Order

Project#	5D003	Date:	10/22/24
Project:	Hernando County Fire Station No. 02 Construction	RCO#: FO/WO Ref:	38 5D003-38
	do County Bocc light Path Dr	Return By: Date Expires: Days:	
1	lle, FL 34604 (352) 540-6268 Fax:	Our Job#: Submitted By:	5D003 Lazaro Fernandez

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

Change Order Description:

Per Bulletin 13, provide changes as previously provided for the last election date: Tagging ramp parts, removal of ramp, store ramp, reinstallation of temporary wood stairs with railings, return to remove and dispose of stairs.

This change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, and/or impact costs which are not possible to assess at the present time. In addition, because of the volatility in material costs, related shortage of materials, logistical issues with transport of certain materials, and procurement delays, any quoted material costs and time impacts are subject to change until such time as materials are ordered. New Vista reserves all rights to make a claim, or to supplement this change order, for any and all of these related items of compensable costs prior to final settlement of this Contract.

Item #	Description	E-Very desired to the second s	Amount
1	Labor - New Vista Builders Group, LLC		\$871.40
		SUBTOTAL:	\$871.40
	Fee	5.00% ☐ Amount ☑ Percent	\$43.57
	Overhead	8.00% Amount Percent	\$69.71
	Bond	1.50% Amount 🗹 Percent	\$14.77
		TOTAL REQUEST	\$999.45

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

New Vista Builders Group, LLC	Hernando County Bocc	Wannemacher Jensen Architects, Inc.		
CONTRACTOR	OWNER	ARCHITECT		
6375 Harney Rd, Suite 105 Tampa, FL 33610	15470 Flight Path Dry 180 Mirror Lake Drive North St Petersburg, Fl 33701			
By:	By: all	By: Stefania Gelp Over Cus, Cerebrana Gelp Ove		
Date: 6/27/2024	Date: 10.22.2024	Date: 10/22/2024		

Change Order Bulletin No: Thirteen (13) Date 6-21-2024

Contractor: New Vista Builders Group

23-CTS005DK/ HERNANDO COUNTY FIRE STATION NO. 2

Project No./Name: CONSTRUCTION

Demolish exsisting fire station and training facility and build new fire station

per plans and specifications as developed by Wannamacher/Jensen

Description of Work: Architects and Coastal engineering

This bulletin is issued to define the scope of revision in drawings and/or specifications for a contemplated change order. The work called for by these revisions shall be in accordance with the requirements of the original contract documents.

Please prepare and submit a proposal for the changes described below. Your proposal shall include a statement as to the effect this change will have on the time for completion of the project.

This bulletin is **NOT** an authorization to proceed.

DESCRIPTION OF CHANGE:

Provide changes as previously provided for the last election date with adequate access to the warehouse and

They pickup the 26' Box truck August 6th and load for Early Voting Deliveries on August 7th. What was in place for the previous Election would suffice.

The access date needed is August 6th thru August 27th.

SPECIFICATION REVISIONS:

STATUS OF EXISTING WORK:

PREPARED BY: Erik van de Boogaard

ARCHITECT/ENGINEER, OWNER OR CONTRACTOR

APPROVED BY: Erik van de Boogaard

HERNANDO COUNTY CONSTRUCTION PROJECTS COORDINATOR

(or Authorized Delegate)

Worksheet For Fire Station 02 - Ramp Removal

Work by Subs

	Item Description	Quantity	UOM	Unit price	Lump sum	Total
1		0	LS	\$ -	\$ -	\$ -
			LS	\$ -	\$ -	\$ -
\(\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			LS	\$ -	\$ -	\$ -
						\$ -
					Sub total	\$ -
				Fee	10%	\$ -
					Total	\$ -

Work by GC

	Item Description	Quantity	UOM	Unit price	Lump sum		Total
<u>Materials</u>						***********	
0		1	LS	\$ -		\$	
0		1	LS	\$ -		\$	•
						\$	•
				Tax	7%	\$	-
						\$	
<u>Labor</u>							
16	Labor - removal, and stored	16	Hr	\$ 24.45		\$	391.20
4	Labor - reinstallation of wood stairs	4	Hr	\$ 24.45		\$	97.80
4	Labor - removal of wood stairs	4	Hr	\$ 24.45		\$	97.80
						\$	-
		24				\$	586.80
				Burden		\$	284.60
						\$	871.40
						n	···
				Work by GC	WANTED THE CONTRACTOR OF THE C	\$	871.40
		200220000000000000000000000000000000000	***************************************	Oh Fee	8%	\$	69.71
				Profit Fee	5%	\$	43.57
Attack and a second				Sub-Ttl		\$	984.68
				Bond & In.	1.5%	\$	14.77
					Total	\$	999.45

Grand Total

\$ 999.45



6375 Harney Rd, Suite 105

Tampa, FL 33610

Phone: (813) 200-8340

Fax: (813) 354-4846

Request for Change Order

Project#: 5D003

Project: Hernando County Fire Station No. 02
Construction

Hernando County Board of County Commissioners

15470 Flight Path Dr

Brooksville, FL 34604

Phone: (352) 540-6268 Fax:

Contact:

Date: 07/22/24

RCO#: 41

FO/WO Ref: 5D003-41

Return By:

Date Expires:

Our Job#: 5D003

Days:

Submitted By: Lazaro Fernandez

Change Order Description:

Per RFI#69, provide Hunter ceiling fans in lieu of discontinued Fanimation fans.

This change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, and/or impact costs which are not possible to assess at the present time. In addition, because of the volatility in material costs, related shortage of materials, logistical issues with transport of certain materials, and procurement delays, any quoted material costs and time impacts are subject to change until such time as materials are ordered. New Vista reserves all rights to make a claim, or to supplement this change order, for any and all of these related items of compensable costs prior to final settlement of this Contract.

item#	Description		Amount
1	Fanimation fans - AAA Electrical Contractors, I	Inc	(\$831.34)
2	Hunter fans - AAA Electrical Contractors, Inc		\$634.90
		SUBTOTAL:	(\$196.44)
	Fee	5.00% Amount 🗹 Percent	(\$9.82)
	Overhead	8.00% 🗌 Amount 🗹 Percent	(\$15.72)
	Bond	1.50% Amount Percent	(\$3.33)
	b		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		TOTAL REQUEST	(\$225.31)

THE RCO IS CONDITIONALLY APPROVED, THE ARCHITECT AND THE OWNER WILL NOT ACCEPT ANY REQUESTS FOR ADDITIONAL DAYS ON THE SCHEDULE.
STEFANIA GELPI
WJ
8/12/2024

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

New Vista Builders	Group, LLC	Hernando County Board of County Commissioners	Wannemacher Jensen Architects, Inc.
CONTRACTOR		OWNER	ARCHITECT
6375 Harney Rd, St	uite 105	15470 Flight Path or	180 Mirror Lake Drive North
Tampa, FL 33610		Brooksville, FC 346	St Petersburg, Fl 33701
Ву:		By:	By: Stefania Gelpi On Stefania
Date:	7/22/2024	Date: 8-12-2024	Date: 08/12/2024

AAA Electrical Contractors, Inc.

Recapitulation Sheet

JOB	HCFS 2 RFI #69 SHEET NO. 1 Provide and install 2 - 52" Ceiling Fans and wall controllers in Fittness Room per RFI 54								_OF <u> 1 </u>	SHEETS

ESTIMATED I	BY JH		CHEC	KED	BY				DATE	7/11/2024
SHEET NO.		DIVISION					RIAL-DOLLA	\RS	LABOF	R-HOURS
1	Labor and Materials						\$4	59.98		5.34
2	Credit Original single fan lal	bor								- 5.34
	Supply 2 Hunter HUN51583			oor /	Outdoor					
	ceiling fans with wall contro	ls in fitness roon)	-						
	**************************************			·····						
	We respectfully Request 1 a	and was to ech	edule for t	hie v	vork		***************************************			O D D William The Commence of
	we respectfully request is	added day to so	iedaje idi i	IIIO V	VOIK					
		***************************************					***************************************			
		**************************************	***************************************							
							***************************************			***************************************

		, , , , , , , , , , , , , , , , , , ,	**************************************							
										·······

				3113000 COLORDO						
	RODUCTIVE LABOR	HOURS	Miscellaneuos Material & Labor				\$0.00		0.00	
	RVISION		Subtotal Labor Non-Productive Labor		1					0.00
ESTIM %	ATOR		ļ			\$459.98				0.00 0.00
% %		0.00	incommunication and	anno anno anno anno anno anno anno anno	. (C) & LABOR (D) O Hours labor @	\$116.00	per hour	39.30		\$0.00
%		0.00	0 %		0 Hours labor @		per hour			\$0.00
70	TOTAL (A)	0.00	0 %		0 Hours labor @		per hour			\$0.00
J	OB EXPENSE	DOLLARS			Labor Cost Subtotal					\$0.00
Tools, Scaffe		\$10.00		**********	Labor Overhead -	0 %	***************************************		<u></u>	\$0.00
Sales Tax -	7.0 %	\$32.20		••••	LABOR COST GRO	SS TOTA	\L			\$0.00
Insurance			Job	Ехре	nse (B)	· · · · · · · · · · · · · · · · · · ·				\$117.20
Inspection a	nd Permit Fees		Mate	erial (Cost (C)					\$459.98
License					TOTAL PRIME COS	ST				\$577.18
Storage	Storage 0 % Overhead						\$0.00			
Freight, Express and Cartage \$75.00				TOTAL NET COST					\$577.18	
Transportation	on	ETTALIAN CONTRACTOR OF THE PROPERTY OF THE PRO	10 % P	rofit						\$57.72
										
			% B	ond			·····			\$0.00
						***************************************				1000
	TOTAL (B)	\$117.20				***************************************	QUO1	ren	**************************************	\$634.90
		V.17140	AVAINA ON TO VINCENTANIA ON THE				200			7007100

From:ozzy.durango@ferguson.comSent:Thursday, July 11, 2024 1:15 PMTo:Ozzy.Durango@ferguson.com

Subject: Email Bid# B866980

Price Quotation # B866980

FEL ORLANDO #1072

1200 ALDEN ROAD (DOWNTOWN SHOWROOM) ORLANDO, FL 32803-2546 Phone : 407-893-5452

Fax : 407-898-9178

Bid No.....: B866980 Bid Date...: 07/11/24

Quoted By: OXD

Customer.: AAA ELECTRICAL CONTRACTORS INC

6636 INDUSTRIAL AVE PORT RICHEY, FL 34668 Cust Phone: 727-514-4418

Terms..... CASH ON DEMAND

Ship To.....: AAA ELECTRICAL CONTRACTORS INC

6636 INDUSTRIAL AVE PORT RICHEY, FL 34668

Cust PO#..: HUNTER GALLEGOS Job Name.: HUNTER GALLEGOS

Item	Description	Quantity	Net Price	UM	Total
soannyage_venima aggetanin	HUNTER GALLEGOS 52" 3 BLD				
agacomilibrar and a single control of the control o	INDOOR/OUTDOOR CEILING	Ar a management of the state of		*	
a databasesinsi -asu-usinta situatusi -	FAN WITH WALL CONTROL				
grammathings and seed and seed grant	FINISH: MATTE BLACK	лоничности			
HUN51583	*CVR* 52IN GALLEGOS MABL CEIL FAN	2	229.99	- ,	459.9

Subtotal: \$459.98

Inbound Freight: \$0.00

Tax: \$32.20

Order Total: \$492.18

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS

DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Enter the following link to complete a survey about your bids: https://survey.medallia.com/?bidsorder&fc=1072&on=848005

AAA Electrical Contractors, Inc.

Recapitulation Sheet

JOB	Provide and	-		OF 1	SHEETS				
:00000000000000000000000000000000000000	Provide and	Illistali 2 - 32 C	eming i ans an	d wall controllers in F	imiess ive	John per ixr	1 04		
ESTIMATED I	BY JH		CHECKE	D BY				DATE	6/17/2024
SHEET NO.			MATE	RIAL-DOLL	ARS	LABOR	≀-HOURS		
1	Labor and Materials					\$	626.88		5.34
2	Credit Original single fan lal	***************************************					-5.34		
	Supply 2 ZONIX WET Ceilir	ZONIX WET Ceiling Fans, each with 3 Speed Fan Wall Control							
	Fan #FFP4640BDZW								
	Wall Control #FWR500WH								
		***************************************		was a superior and the					
	We respectfully Request 1 a	added day to sch	nedule for this	work					
		·							
				and the second s					**************************************

									mina no 2000
NON-P	RODUCTIVE LABOR	HOURS	Miscellaneuos	Material & Labor	\$0.00			***************************************	0.00
SUPE	RVISION	0.00	Subtotal Labor						0.00
ESTIM	IATOR	0.00	Non-Productive Labor						0.00
%			2	AL (C) & LABOR (D)	\$626.88		626.88		0.00
%		0.00	100 % =	0 Hours labor @	***************************************	per hour		***************************************	\$0.00
%	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00		0 Hours labor @		per hour			\$0.00
	TOTAL (A)	0.00		0 Hours labor @	\$0.00	per hour			\$0.00
(commenced and commenced and c	OB EXPENSE	DOLLARS		Labor Cost Subtotal	0.0/				\$0.00
Tools, Scaffe		\$10.00		Labor Overhead -	0 %	. 8			\$0.00
Sales Tax - Insurance	7.0 %	\$43.88	loh Evo	LABOR COST GRO ense (B)	33 1012	<u> </u>		·········	\$0.00 \$128.88
	nd Permit Fees				Na				\$626.88
License	nd i chart cos		Material Cost (C) TOTAL PRIME COST				\$755.76		
Storage 0 % Overhead									\$0.00
Freight, Express and Cartage \$75.00		.,	TOTAL NET COST	***************************************			***************************************	\$755.76	
Transportation \$\tag{\psi}\$			10 % Profit						\$75.58

			% Bond	270110000000000000000000000000000000000					\$0.00
	24 (A)								
					N				
	TOTAL (B)	\$128.88				QUC	TED		\$831.34

Processed Fri Jun 14 07:47:49 2024 M 1 1.00 L 1 1.00

PRICING/MATERIAL LIST FOR: HCFS 2 Fans in Fitness Room

Bob Hartung Ct Spring Hill, Florida

00302024

Bid Due 		stimator JH	ad with way arts also gills sale-age give -nep ages one spot error scores on some stage and also than two two two data field also due to also see the		Concents	ylayy fingh gran, ibbir anni inata-nisi ilini anni anto-	go, elle ggo, ann sig gga, est mi von von ovr om sim van von ovr ein In dag hav de Slaten ha da de me ven sim hav mit die da da de de
Page 1							NOTES
TEM # DESCRIPTION	QUANTITY	WATERIAL	EXTENSION	LABOR	EXTENSION	and and day and	
3303. Paddle Fan Speed Cont.	2	99.980 E	199.96	0.009 E	9.03		
3741. 52151-1/2 Steel	1	95.900 C	0.95	0.100 E	0.10		
3835. 52C17-5/8" Raise	1	101.750 C	L. W.C.	0.030 E	0.03		
SUB-TOTAL ****	Phase code a	20	201.34		0.13	****	
4001. FAN PADDLE FAN	S	179.980 E	359, 96	1.250 E	2.50		
4629. RED WIRENUTS			0.45		0.36		
4836. P FAN JB	έş	535.000 C	21.40		1.32		
SUB-TOTAL	Phase code	40	381.81		4, 18		
6102. B-907 3/4" STRUT	10	260.080 C	25,01	3.500 C	6.35		
6290. 3/8 A.T.R.	4	3.510 E	14.04	0.050 E	0.20		
9032. 3/8" HEX NUTS	12	8.800 C	1.05	0.020 E	0.24		
9033. 3/8" FENDER WASHERS	12	13.870 C	1.66	0.010 E	0, 12		
9040. 3/8" LOCK WASHER	12	0.036 E	0.36	0.010 E	0.12		
SUB-TOTAL	Phase code	17	43, 13		1.03		
			ena-que pare enne nate dese sons une une unio		and also and the dail then the man two		
GRAND TOTAL ****			626.88		5. 34	*****	



6375 Harney Rd, Suite 105 Tampa, FŁ 33610 Phone: (813) 200-8340

Fax: (813) 354-4846

Request for Change Order

	•	_				
Project#:	5D003	Date:	08/12/24			
Project:	Hernando County Fire Station No. 02	RCO#:	42			
	Construction	FO/WO Ref:	5D003-42			
Hernand	County Board of County Commissioners	Return By:				
	ght Path Dr	Date Expires:				
		Days:				
	e, FL 34604	Our Job#:	5D003			
Phone: (: Contact:	352) 540-6268 Fax:	Submitted By:	Lazaro Fernandez			

Change Order Description:

Per Owner's request, return 2 GE gas ranges model# JGBS66REKSS. The County to purchase the Bosch gas range directly.

This change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, and/or impact costs which are not possible to assess at the present time. In addition, because of the volatility in material costs, related shortage of materials, logistical issues with transport of certain materials, and procurement delays, any quoted material costs and time impacts are subject to change until such time as materials are ordered. New Vista reserves all rights to make a claim, or to supplement this change order, for any and all of these related items of compensable costs prior to final settlement of this Contract.

Item #	Description	111111111111111111111111111111111111111	Amount
1	Return 2 GE gas ranges - Famous Tate		(\$1,486.74)
2	Pick up and delivery - return - Famous Tate		\$55.00
		SUBTOTAL:	(\$1,431.74)
	Fee	5.00% Amount Percent	(\$71.59)
	Bond	1.50% Amount Percent	(\$22.55)
		TOTAL REQUEST	(\$1,525.88)

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

New Vista Builders Group, LLC	Hernando County Board of County Commissioners	Wannemacher Jensen Architects, Inc.
CONTRACTOR	OWNER	ARCHITECT
6375 Harney Rd, Suite 105 Tampa, FL 33610	15470 Flight Path Br Brooksville, Fl. 34604	180 Mirror Lake Drive North St Petersburg, FI 33701
By:	By: After State of the State of	By: Stefania Gelpi. Dr. Cau, Exabinagement.com, Company Stefania Gelpi. Dr. Cau, Exabinagement.com, Company Co
Date: 8/1/2024	Date: 8-12-2024	Date: 08/12/2024



Return

Order Written: 08/07/2024

Vum	bei	y		
Ν	TF	280	74	1008

Date		
	08/07/2024	
Page		

8317 N Armenia Ave Tampa, FL 33604 Phone: (813) 935-3151 Fax: (813) 935-1491

Sold To:

Customer # **8132008345**NEW VISTA BUILDERS
6375 HARNEY RD SUITE 105
TAMPA, FL 33610
Phone: (813) 200-8345
Day Phone: (813) - Ext:

Ship To:

HÉRNANDO COUNTY FIRE STATION 3445 Bob HARTUNG CT Spring Hill, FL 34606 Phone: (813) 838-2231 michael Day Phone: (813) - Ext:

SalesPerson Chuck N.	RA Number	Original Inv # NT05304050	Comment	
Terms TATE CHARGE		Method D North Tampa		
Model Numbers				
Qty Model Number	Brand. Mode	el Description	Unit Amoun	t Extended
-1 JGBS66REKS	S RANGE GAS	S FS SS	(\$698.00	(\$698.00)
-1 JGBS66REKS	S RANGE GAS	S FS SS	(\$698.00	
MANUALS Reason. Customer de get quicker.	ecided they do not need	d. Wants to order a BOsch	ED ACCESSORIES, INCLUDING USE AN 36" range . Buying elsewhere because to gas already.	

NOTICE FOR RETURNS

All Use & Care Manuals as well as Warranty Registration Card, Installation Guide and included Accessories MUST BE INSIDE the returned product. Missing items may result in additional restocking charges.

REASON:

 Summary
 (\$1,396.00)

 Sub Total
 (\$1,396.00)

 Tax able Sub Total
 (\$1,396.00)

 Tax 6.5%
 (\$90.74)

 Total
 (\$1,486.74)

 Total Payments
 \$0.00

 Amount Due
 (\$1,486.74)



Request for Change Order

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

Hernando County Board of County Commissioners

Fax:

Construction

15470 Flight Path Dr

Brooksville, FL 34604

Contact:

Phone: (352) 540-6268

FO/WO Ref:

08/30/24

RCO#:

Date:

5D003-44

Return By:

Date Expires:

Days:

Our Job#: 5D003

Submitted By: Lazaro Fernandez

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

Change Order Description:

Per HCUD's Backflow inspector, replace the specified handwheel valves with hand lever valves. Handwheel valves were installed per sheet C-10.

This change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, and/or impact costs which are not possible to assess at the present time. In addition, because of the volatility in material costs, related shortage of materials, logistical issues with transport of certain materials, and procurement delays, any quoted material costs and time impacts are subject to change until such time as materials are ordered. New Vista reserves all rights to make a claim, or to supplement this change order, for any and all of these related items of compensable costs prior to final settlement of this Contract.

Item #	Description		Amount
1	Replace handwheel valves with hand lever valv	res - Certified Site Contractors, LLC	\$1,008.98
		SUBTOTAL:	\$1,008.98
	Fee	5.00% Amount 🗹 Percent	\$50.45
	Overhead	8.00% Amount 🗹 Percent	\$80.72
	Bond	1.50% Amount Percent	\$17.10
		TOTAL REQUEST	\$1,157.25

THE DESIGN TEAM HAS SIGNED OFF ON THIS WITH THE CAVEAT THAT THE OWNER HAS STATED THE MATTERS OUTLINED IN THE ATTACHED EMAIL. STEFANIA GELPI WJ - 09/04/2024

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

New Vi	sta Builders Group, LLC	Hernando County Board of County Commissioners	Wannemacher Jensen Architects, Inc.
CONTR	RACTOR	OWNER	ARCHITECT
	arney Rd, Suite 105 ,FL 33610	15470 Flight Path Dr Brooksville, FL 34604	180 Mirror Lake Drive North St Petersburg, FI 33701
Ву:	723	By:	By: Stefania Gelp Palab) spred by Stefania Gelp Palab) spred by Stefania Gelp Palab)
Date:	8/30/2024	Date: 9-4-2024	Date: 09/04/2024

Stefania Gelpi

From: Erik Van De Boogaard < EVanDeBoogaard@co.hernando.fl.us>

Sent: Wednesday, September 4, 2024 10:52 AM

To: Laz Fernandez; Chumany Richardson; Michael Langiano

Cc: Chase Meyers; Stefania Gelpi

Subject: Re: [e] Domestic water gate valves FS #2

Follow Up Flag: Follow up Flag Status: Flagged

This needs to be done one way or the other. I will approve RCO44 with the caveat that if we determine that the contractor should have known, we will adjust during close out.

Erik

From: Laz Fernandez < laz@newvistabuildersgroup.com> Sent: Wednesday, September 4, 2024 10:49:04 AM

To: Erik Van De Boogaard < EVan De Boogaard@co.hernando.fl.us>; Chumany Richardson

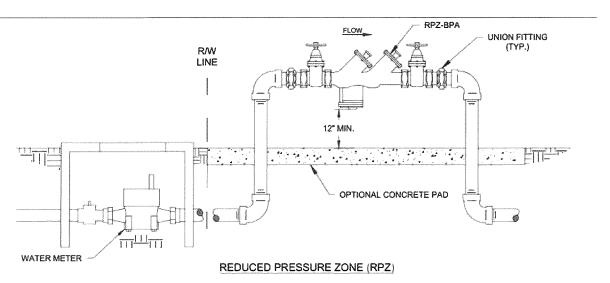
<chumany@NewVistaBuildersGroup.com>; Michael Langiano <mike@NewVistaBuildersGroup.com>

Cc: Chase Meyers < Chase. Meyers@wjarc.com>; Stefania Gelpi < stefania@wjarc.com>

Subject: RE: Domestic water gate valves FS #2

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Erik,
Below is a snapshot of the detail on civil drawing C-10, this new requirement is not shown.



Thanks.

Lazaro (Laz) Fernandez

New Vista Builders Group, LLC.

6375 Harney Rd., Suite 105 Tampa, Florida 33614 Office Telephone: 813.200.8340 Direct Line: 813.200.8342 Laz@newvistabuildersgroup.com

http://www.LinkedIn.com/in/lazfernandez http://www.newvistabuildersgroup.com

1 Corinthians 3:9-11

"Now may the Lord of peace himself give you peace at all times in every way. The Lord be with you all." - 2 Thess. 3:16



From: Erik Van De Boogaard < EVan De Boogaard@co.hernando.fl.us>

Sent: Wednesday, September 4, 2024 9:30 AM

To: Laz Fernandez <laz@newvistabuildersgroup.com>; Chumany Richardson <chumany@NewVistaBuildersGroup.com>;

Michael Langiano <mike@NewVistaBuildersGroup.com>

Cc: Chase Meyers < Chase. Meyers@wjarc.com>; Stefania Gelpi < stefania@wjarc.com>

Subject: Fwd: Domestic water gate valves FS #2

Please see the email below providing direction for the valve installation.

Erik

From: Jeremy Burgess < JBurgess@coastal-engineering.com>

Sent: Wednesday, September 4, 2024 9:24:40 AM

To: Erik Van De Boogaard < EVan De Boogaard @co.hernando.fl.us>

Cc: Burt Bennett <bbennett@coastal-engineering.com>

Subject: RE: Domestic water gate valves FS #2

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Erik.

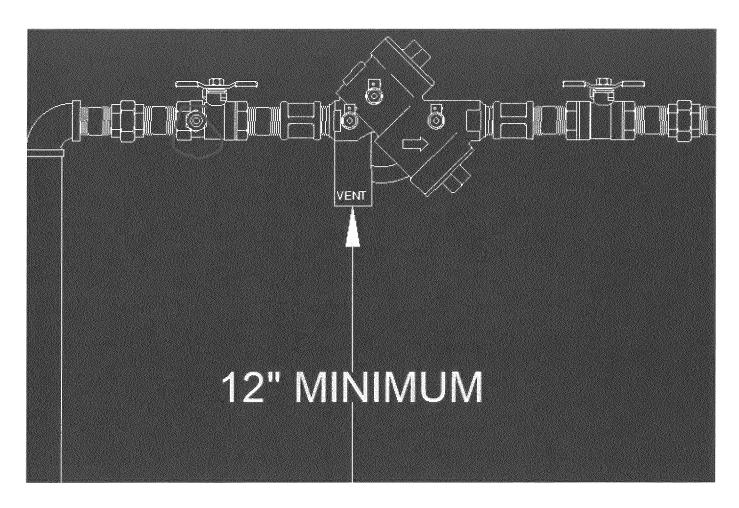
Per my conversation with Allen with HCUD.

They can change out the Gate Valves with Ball Valves.

To elaborate on what Scott Rimby is referring to on the AWWA M14, these ball valves will need to contain the test cocks which will make this assembly have the "Four properly placed resilient-seated test cocks".

Based on this with the image below test cock circled in red below.

The contractor should install the ball valves at no expense to the county.



From: Erik Van De Boogaard < EVanDeBoogaard@co.hernando.fl.us>

Sent: Tuesday, September 3, 2024 3:18 PM

To: Jeremy Burgess < JBurgess@coastal-engineering.com >

Subject: FW: Domestic water gate valves FS #2

From: Scott Rimby <srimby@co.hernando.fl.us>

Sent: Friday, August 23, 2024 2:42 PM

To: Erik Van De Boogaard < EVan De Boogaard @co.hernando.fl.us>

Cc: William Forte < wforte@co.hernando.fl.us>; Gregory Watkins < GWatkins@co.hernando.fl.us>; Brad Smith

<BSmith@hernandocounty.us>

Subject: RE: Domestic water gate valves FS #2

Erik.

I spoke with Eddie and he provided the attached rules from the AWWA M14 Manual (see yellow highlighted passage) and a picture from the BPA at Station #2 (painted blue). I found the attached picture of the BPA at Station #5. The BPA at Station #5 does have gate valves, but they are in addition to the ball valves (green handles) included as part of the assembly. The BPA at Station #2 only has gate valves. The main issues are that the gate valves do not contain test cocks required to test the assembly and we do not believe they are resilient-seated.

If you have any questions please let me know. Thank you,

Scott Rimby
Utilities Development Services Supervisor
Hernando County Utilities Department (HCUD)
15365 Cortez Boulevard
Brooksville, FL 34613
P: (352) 754-4757 F: (352) 754-4485

http://www.hernandocounty.us/departments/departments-n-z/utilities/engineering

From: Erik Van De Boogaard < EVan De Boogaard @co.hernando.fl.us >

Sent: Friday, August 23, 2024 12:22 PM

To: Scott Rimby <srimby@co.hernando.fl.us>; Gregory Watkins <GWatkins@co.hernando.fl.us>; Brad Smith

<BSmith@hernandocounty.us>

Subject: Fwd: Domestic water gate valves FS #2

Hey guys, I guess I shouldn't have sent this to Dennis O'Keefe and it's probably in your area.

Please review and advise as soon as possible.

Thank you.

Erik

From: Erik Van De Boogaard

Sent: Friday, August 23, 2024 11:30:02 AM

To: Dennis O'Keefe <DO'Keefe@co.hernando.fl.us> **Subject:** FW: Domestic water gate valves FS #2

Dennis, it is my understanding that the contractor has installed per approved plans.

Is or was there a change that we were not made aware?

This is for permit # 1430799

Sincerely, Erik

From: Michael Langiano <mike@NewVistaBuildersGroup.com>

Sent: Friday, August 23, 2024 11:21 AM

To: Erik Van De Boogaard < EVanDeBoogaard@co.hernando.fl.us>; Laz Fernandez < laz@newvistabuildersgroup.com>;

Chumany Richardson <chumany@NewVistaBuildersGroup.com>

Subject: Domestic water gate valves FS #2

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Erik, it has come to my attention that the domestic water back flow has failed inspection due to the two gate valves installed per plan C-10 Apparently the plumbing inspector Eddie Forte requested that Certified needs to replace the gate valves with lever actuated ball valves before he would pass the inspection. The back flow system is the same system that was installed at Station #5 with no request for lever actuated ball valves. This, at the moment is holding up the final for the building, any assistance in this matter would be greatly appreciated.

Best regards,

Michael Langiano

New Vista Builders Group, LLC 6375 Harney Rd. Suite 105 Tampa, Fl. 33610 (office) 813-200-8340 (Direct) 813-838-2231

Email: mike@newvistabuildersgroup.com



6375 Harney Rd, Suite 105

Tampa, FL 33610

Phone: (813) 200-8340

Fax: (813) 354-4846

Request for Change Order

Project#: 5D003

Project: **Hernando County Fire Station No. 02**

Construction

Hernando County Board of County Commissioners

15470 Flight Path Dr

Brooksville, FL 34604

Phone: (352) 540-6268 Fax:

Contact:

Date:

09/10/24

RCO#:

FO/WO Ref: 5D003-46

Return By: Date Expires:

Days:

Our Job#: 5D003

Submitted By: Lazaro Fernandez

Change Order Description:

Supplemental for RCO#37, demo existing fire sprinkler riser on temporary modular.

This change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, and/or impact costs which are not possible to assess at the present time. In addition, because of the volatility in material costs, related shortage of materials, logistical issues with transport of certain materials, and procurement delays, any quoted material costs and time impacts are subject to change until such time as materials are ordered. New Vista reserves all rights to make a claim, or to supplement this change order, for any and all of these related items of compensable costs prior to final settlement of this Contract.

Item #	Description		Amount
1	Demo existing fire sprinkler riser - Premier Fire Sp	prinklers, Inc.	\$1,500.00
		SUBTOTAL:	\$1,500.00
	Fee	5.00% ☐ Amount ☑ Percent	\$75.00
	Overhead	8.00% Amount Percent	\$120.00
	Bond	1.50% Amount 🗹 Percent	\$25.43
		TOTAL REQUEST	\$1,720.43

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

New Vista Builders Group, LLC

Commissioners

CONTRACTOR

6375 Harney Rd, Suite 105

Tampa, FL 33610

Ву:

Date: 9/10/2024 Hernando County Board of County

OWNER

15470 Flight Path Dr

Brooksville /FL

Date:

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North St Petersburg, Fl 33701

Stefania Gelpi

Date: 9/10/2024



PREMIER FIRE SPRINKLERS, INC.

5611 E. Chelsea St. - Ste. C • Tampa, FL 33610-7199 Phone (813) 630-4597 • Fax (813) 630-5589

Lag Parman dag	A	August 30, 2024	1	
Laz Fernandez New Vista Builders Group, LLC 6375 Harney Rd. – Ste. 105 Tampa, FL 33614 Phone (813) 200-8340 Fax (813)	RE:	3445 Bob	Co Fire Station Hartung Ct ll, FL 34608	ı # 2
		Our Job #	2312	
Dear Laz,				
Change Order Request # 2 to d station. ADD One Thousand Five Hu				
Original Contract Amount: Change Order # 1 Change Order # 2		\$ +\$ +\$	_,	
Total Revised Contract Amo	unt:	\$	36,645.00	
Should you have any question	s, please do no	ot hesitate to ca	ıll.	
		Lau	ra Funk Eg	g
		Lau	ra Funk Eg ra Funk Egg	<u> </u>
ACCEPTANCE OF PROPOSAL: The hereby accepted into contract. Upon accepted to write a Contract/Purchase Or Contract/Proposal as Addendum #1 to the hereby accepted into contract in the hereby accepted into contract. Upon accepted into contract in the hereby accepted into contract. Upon accepted into contract in the hereby accepted into contract. Upon accepted into contract in the hereby accepted into contract. Upon accepted into contract in the hereby accepted into contract in the hereby accepted into contract. Upon accepted into contract in the hereby accepted in the hereby ac	cceptance, sho der on their fo	uld NEW VIS	TA BUILDER	S GROUP, LLC
Authorized Representative for New Vista Builders Group, LLC & Titl	le	Date	•	

TOTAL NUMBER OF PAGES TRANSMITTED (3)

SPRINKLER SYSTEMS REPAIRS INSTALLATIONS LAYOUT/DESIGN INSPECTIONS



Request for Change Order

Project#: 5D003

Project: Hernando County Fire Station No. 02
Construction

Hernando County Bocc

15470 Flight Path Dr

Date: 10/17/24

RCO#: 47

FO/WO Ref: 5D003-47

Return By:
Date Expires:
Days:

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

Brooksville, FL 34604

Contact:

Phone: (352) 540-6268 Fax:

Our Job#: 5D003

Submitted By: Lazaro Fernandez

Change Order Description:

Per Owner's request, prepare temporary modular for hurricane.

This change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, and/or impact costs which are not possible to assess at the present time. In addition, because of the volatility in material costs, related shortage of materials, logistical issues with transport of certain materials, and procurement delays, any quoted material costs and time impacts are subject to change until such time as materials are ordered. New Vista reserves all rights to make a claim, or to supplement this change order, for any and all of these related items of compensable costs prior to final settlement of this Contract.

Amount					Description	Item #
\$6			Installers, Inc.	ary modular for hurricane - MW	Prepare temporal	1
\$6	SUBTOTAL:					
	✓ Percent	☐ Amount	5.00%	Fee		
	✓ Percent	☐ Amount	8.00%	Overhead		
	✓ Percent	☐ Amount	1.50%	Bond		
\$	AL REQUEST	TOT				

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

New Vista Builders Grou	ıp, LLC	Hernando County Bocc	Wannemacher Jensen Architects, Inc.
CONTRACTOR		OWNER	ARCHITECT
6375 Harney Rd, Suite 1 Tampa, FL 33610	105	15470 Flight Path D Brooksville, FJ 34604	180 Mirror Lake Drive North St Petersburg, FI 33701
Ву:		By:	By: Stefania Gelpi Control to Stefano Color. By: Stefano Control to Stefa
Date:	10/17/2024	Date: 10,21,004	Date: 10/21/2024

INVOICE

MW Installers, Inc. 2130 OVERVIEW DRIVE NEW PORT RICHEY, FL 34655 mwinstallers@gmail.com +1 (727) 243-5975 floridamobilehomemovers.com

Bill to

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

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

Invoice details

Invoice no.: 201893

Terms: Due Upon Completion Invoice date: 10/14/2024 Due date: 10/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		TDDW	TEAR DOWN DOUBLE WIDE, INSTAL SHIPPING WALLS AS NEEDED, VISQUEEN AND INSTALL RUNNING REAR AS NEEDED	1	\$8,510.00	\$8,510.00
2.		FDW	FREIGHT DOUBLE WIDE	1	\$0.00	\$0.00
3.		LS	LOT SET DOUBLE WIDE	1	\$0.00	\$0.00
4.		F	FREIGHT DECKS AND RAMPS TO STORAGE LOCATION	1	\$0.00	\$0.00
5.		L	UP-CHARGE	1	\$600.00	\$600.00
			MOVE BUILDING BACK CLOSE TOGETHER TO PROTECT FOR HURRICAN MILTON AND RE TIE DOWN			

Total \$9,110.00

Ways to pay



Contact MW Installers, Inc. before paying with credit card. 727-243-5975 $\,$

Thank you!

Note to customer

Subcontract# 5D003-47