



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 21001040-9

PAGE NO. 1

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bids@newvistabuildersgroup.com

86525

NEW VISTA BUILDERS GROUP LLC

6375 HARNEY RD

SUITE 105

TAMPA FL 33610

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HC CONSOLIDATED FIRE

HC FIRE LOGISTICS

60 VETERANS AVE

BROOKSVILLE, FL 34601

ORDER DATE: 08/02/21			BUYER: BCARTERLANSAW			REQ. NO.: RQ211146		REQ. DATE: 09/30/21	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT # 21-C00008/DK -			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.21-C00008/DK - Construction of Hernando County Fire Station #5, BOCC Approved on: 7/13/2021, Doc ID No. 18536-A.</p> <p>The Construction of Fire Station #5 is located at 9490 Eldridge Rd., Spring Hill, Florida 34608</p> <p>The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase.</p> <p>The County Contact Person is: . Erik Van De Boogaard, Hernando County Construction Projects Coordinator , Phone Number: (352) 754-4096 Ext 17037</p> <p>The Contractor Contact is: Lazaro Fernandez, Vice President Phone Number: (813) 200-8340</p> <p>9/28/2021 Change Order 1 TM New Vista has obtained various proposals for the requested scope to provide signalization per "T" drawings, with required stripping and maintenance of traffic. It is our opinion that Traffic Controls</p>									

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

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[Signature]

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Products has the best all inclusive proposal to accomplish the scope required , and we find the price to be fair and reasonable. Price is only good for 10/8/21. Construction Contract #21-C00008/DK.									
ADD LINE 7 - Signalization FOR QUANTITY \$243,537.38 PER UNIT PRICE OF \$1.00									
NEW PO BALANCE WILL BE \$5,316,055.38									
2261-5606359 7 146122.43									
2491-5606359 7 97414.95									
06/01/2022 Change Order 2 JG NEW VISTA BUILDERS CONSTRUCTION 21-C0008/DK FIRE ST #5 REQUEST FOR EXTENSION OF DAYS TO COMPLETE THE JOB. NO COST TO THIS CHANGE ORDER.									
it is requested that the project be extended by 167 days to substantial completion. The new date for substantial completion shall be November 22, 2022. Final completion December 22, 2022.									
06/02/2022 Change Order 3 JG									

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
CONTRACT # 21-C00008/DK CONSTRUCTION OF HERNANDO COUNTY FIRE STATION #5 ADD A LINE FOR CHANGE ORDER #3 FOR ADDITIONAL WORK, LABOR AND MATERIALS. FOR UNDERGROUND PER WREC POWER RELOCATION, DOOR HARDWARE CHNAGES DUE TO 5/4/22 REVISED PLANS AND PROVIDE, PICKUP 25 SIMPSON PBS66 FENCE POST BASE. ADD LINE 8 - LUMP SUM FOR ADDITIONAL WORK QTY. \$41,333.51, UNIT PRICE 1.00 NEW PO BALANCE WILL BE \$5,357,388.89 2261-5606359 8 24800.11 2491-5606359 8 16533.40 8/22/22 - Change Order 4 - DK - Material Increases request, Due to Market fluctuation from time of Bid. Add additional funds. This change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, and/or impact costs which arenot possible to assess at the present time.									

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Line 8 - Increase \$200,341.81 (RCO#1)									
New Line Balance will be \$241,675.32									
9/1/22 - Change Order 5 - DK - CHANGE ORDER REQUESTS									
RCO#7, 10,14,15,16,17,18,19,20,21. ADDITION OF									
\$121,903.65 TO LINE 8									
ADDITIONAL 5 DAYS REQUESTED ON 2 DAYS ON RCO# 7 & 3									
DAYS ON RCO# 16.									
NEW COMPLETION DATE WILL BE 12/27/2022									
9/19/22 - Change Order 6 - DK - CHANGE ORDER REQUEST									
FOR MATERIAL INCREASE COSTS AND ITEMS NO LONGER									
AVAILABLE SINCE PROJECT BEGAN. ADDITIONAL FUNDS AND									
EXTRA DAYS REQUEST.									
RCO#23 - CONCRETE MATERIAL INCREASE - \$9,491.01									
RCO#24 - SIGN CHANGES - INCREASE \$5,607.95 ADD 10									
DAYS									
RCO#25 - FAN NO LONGER AVAILABLE - \$883.15									
RCO#26 - CHANGE IN WASHER AND DRYER- \$17,046.27									
RCO#27 - ROLL UP DOORS - \$13,022.44 ADD 20 DAYS									
RCO#28 - ASPHALT SURCHARGE - \$4,097.36									
TOTAL FUNDS ADDITION TO THIS PO FOR THESE CHANGES WILL									

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<p>BE \$50,148.18. 30 EXTRA DAYS ADDED WILL MAKE THE COMPLETION DATE JAN. 26, 2023.</p> <p>NEW LINE BALANCE WILL BE \$413,727.15</p> <p>NEW PO BALANCE WILL BE \$5,729,782.53</p> <p>12/21/2022 Change Order 7 JG A BUDGET AMENDMENT WAS APPROVED ON 11/29/22. IT IS ATTACHED. ADD ADDITIONAL 10 DAYS. NEW FINAL COMPLETION DATE WILL BE JAN. 1, 2023.</p> <p>CONTRACT # 21-C00008/DK CONSTRUCTION OF HERNANDO COUNTY FIRE STATION #5. INCREASE FUNDS FOR RCO# 29 through 37.</p> <p>29 Door lite changes \$1,466.36 30 Casework increases \$23,690.25 31 HRU circuit wiring \$2,179.56 32 Fiber optic routing \$21,213.02</p>									

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

PURCHASE ORDER-CHANGE NO. 21001040-9

PAGE NO. 6

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

PDF

COPY
[HC CONSOLIDATED FIRE
HC FIRE LOGISTICS
60 VETERANS AVE
BROOKSVILLE, FL 34601]

ORDER DATE: 08/02/21			BUYER: BCARTERLANSAW			REQ. NO.: RQ211146		REQ. DATE: 09/30/21	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT # 21-C00008/DK -			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
	33		Change sign (\$567.52)						
	34		Work table changes				\$15,917.56		
	35		Cost increase halo lit				\$1,663.08		
	36		Change exterior letters				\$572.99		
	37		Murphy beds framing/blocking				\$22,126.86		
			TOTAL				\$88,262.16		
LINE 8 - INCREASE \$88,262.16									
NEW LINE BALANCE WILL BE \$501,989.31									
NEW PO BALANCE WILL BE \$5,778,331.72									
2261-5606359 8 52957.30									
12/30/2022 Change Order 8 JG									
CONTRACT 21-C00008/DK CONSTRUCTION OF FIRE STATION NO. 5.									
Time Extension Request for 104 extra days. Final Completion date is currently Jan. 1, 2023. It has been impacted with CO's received to date and other delays related to drywall, concrete delivery/availability, and delay in obtaining soffit materials.									
New final completion date will be April 14, 2023									
01/18/2023 Change Order 9 JG									

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

PDF COPY

[Signature]

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APPROVED BY:

CHIEF PROCUREMENT OFFICER

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

PURCHASE ORDER-CHANGE NO. 21001040-9

PAGE NO. 7

V
E
N
D
O
R

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

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COPY
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P
T
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HC CONSOLIDATED FIRE
HC FIRE LOGISTICS
60 VETERANS AVE
BROOKSVILLE, FL 34601

ORDER DATE:08/02/21			BUYER: BCARTERLANSAW			REQ. NO.: RQ211146		REQ. DATE: 09/30/21	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT # 21-C00008/DK -			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
CONTRACT 21-C00008/DK CONSTRUCTION OF FIRE STATION NO. 5. RCO# 38-42, Plus Time Extension Request for 10 extra days. Final Completion date is currently Friday April 14, 2023. RCO# 38 - alert paging system installation = \$18,060.94 RCO# 39 - Circuit Wiring for Oil Separator = \$2,251.52 RCO# 40 - Change to SS1 Sink (New Sink) = \$3,642.71 RCO# 41 - Credit to use 7.5HP compressor = (-\$1,995.00) RCO# 42 - Extractor circuit = \$1,307.00 Line 8 - Increase \$23,267.17 New Line Balance will be \$525,256.48 Total cost to add to contract is \$23,267.17 New PO Balance will be \$5,841,311.86 New substantial completion date will be March 24, 2023. New final completion date will be Monday April 24, 2023									

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

PDF COPY

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

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15470 FLIGHT PATH DR
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PURCHASE ORDER-CHANGE NO. 21001040-9

PAGE NO. 8

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

PDF

COPY
[HC CONSOLIDATED FIRE
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ORDER DATE: 08/02/21			BUYER: BCARTERLANSAW			REQ. NO.: RQ211146		REQ. DATE: 09/30/21	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT # 21-C00008/DK -			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
			2261-5606359 8 13960.30						
03	999999.00	JOB	HERNANDO COUNTY FIRE STATION #5 -				1.0000		999,999.00
			CONSTRUCTION PROJECT - CONTRACT #						
			21-C00008/DK						
04	999999.00	JOB	HERNANDO COUNTY FIRE STATION #5 -				1.0000		999,999.00
			CONSTRUCTION PROJECT - CONTRACT #						
			21-C00008/DK						
05	999999.00	JIOB	HERNANDO COUNTY FIRE STATION #5 -				1.0000		999,999.00
			CONSTRUCTION PROJECT - CONTRACT #						
			21-C00008/DK						
06	72523.00	JOB	HERNANDO COUNTY FIRE STATION #5 -				1.0000		72,523.00
			CONSTRUCTION PROJECT - CONTRACT #						
			21-C00008/DK						
07	243537.38	EA	SIGNALIZATION				1.0000		243,537.38
08	525256.48	EA	LUMP SUM FOR ADDITIONAL WORK				1.0000		525,256.48

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 3,841,313.86	
					TOTAL \$ 3,841,313.86	
03	02261	5606359	599,999.40			
03	02491	5606359	399,999.60			
04	02261	5606359	599,999.40			
04	02491	5606359	399,999.60			
05	02261	5606359	599,999.40			
05	02491	5606359	399,999.60			
06	02261	5606359	72,523.00			
06	02491	5606359	243,537.38			
07	02261	5606359	146,122.43			
07	02491	5606359	97,414.95			

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APPROVED BY:

CHIEF PROCUREMENT OFFICER

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ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		
					TOTAL \$		
08	02261	5606359	315,153.90				
08	02491	5606359	210,102.58				

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1.0

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

INSURANCE

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

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



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

PURCHASE ORDER-CHANGE NO. 21001040-9
CHANGE DATE: 01/18/23

PAGE NO. 1

V
E
N
D
O
R
[bids@newvistabuildersgroup.com
86525
NEW VISTA BUILDERS GROUP LLC
6375 HARNEY RD
SUITE 105
TAMPA FL 33610]

PDF
Copy

[HC CONSOLIDATED FIRE
HC FIRE LOGISTICS
60 VETERANS AVE
BROOKSVILLE, FL 34601]
T
O

ORDER DATE: 08/02/21			BUYER: BCARTERLANSAW			REQ. NO.: RQ211146		REQ. DATE: 07/26/21	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CHANGE ORDER - 9			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>01/18/2023 Change Order 9 JG CONTRACT 21-C00008/DK CONSTRUCTION OF FIRE STATION NO. 5. RCO# 38-42, Plus Time Extension Request for 10 extra days. Final Completion date is currently Friday April 14, 2023.</p> <p>RCO# 38 - alert paging system installation = \$18,060.94 RCO# 39 - Circuit Wiring for Oil Separator = \$2,251.52 RCO# 40 - Change to SS1 Sink (New Sink) = \$3,642.71 RCO# 41 - Credit to use 7.5HP compressor = (-\$1,995.00) RCO# 42 - Extractor circuit = \$1,307.00</p> <p>Line 8 - Increase \$23,267.17 New Line Balance will be \$525,256.48</p> <p>Total cost to add to contract is \$23,267.17 New PO Balance will be \$5,841,311.86</p> <p>New substantial completion date will be March 24, 2023. New final completion date will be Monday April 24, 2023</p>									

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

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

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

PURCHASE ORDER-CHANGE NO. 21001040-9
CHANGE DATE: 01/18/23

PAGE NO. 2

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

SHIPPED TO
[HC CONSOLIDATED FIRE
HC FIRE LOGISTICS
60 VETERANS AVE
BROOKSVILLE, FL 34601]

PDF

Copy

ORDER DATE: 08/02/21			BUYER: BCARTERLANSAW		REQ. NO.: RQ211146	REQ. DATE: 07/26/21
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 9	
ITEM#	QUANTITY	UOM	DESCRIPTION			EXTENSION
			2261-5606359 8 13960.30			
08	23267.17	EA	LUMP SUM FOR ADDITIONAL WORK			23,267.17

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	23,267.17
					TOTAL \$	23,267.17
08	02261	5606359	13,960.30			
08	02491	5606359	9,306.87			

PDF Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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HERNANDO COUNTY

PURCHASING REVIEW FORM

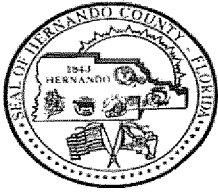
Purchasing Contact:	Jane Gonzalez
Contract purpose: (briefly describe)	21-C00008/DK Construction of Hernando County Fire Station #5 PO 21001040
Vendor Name:	New Vista Builders Group LLC
REQ#ITB/ RFP/Q#:	Change Order 9
Received Document	01/17/22

Purchasing Agent Review:	<i>Jane Gonzalez</i>	01/17/22	Jane Gonzalez	
	Signature	Date	Printed Name	
Comments:	Increase of funds to Line 8 of \$23,267.17 for installation alert paging systems, circuit Wiring for oil separator, change to SS1 Sink (new sink), and extractor circuit. Credit of \$1,995.00 to Use 7.5 HP Compressor. New Purchase Order total \$5,841.311.86. New Substantial Completion Date March 24, 2023. Addition of 10 days, New Final Completion Date April 24, 2023. No issues.			

Grant Review:				
	Signature	Date	Printed Name	
Comments:	NA			

Chief of Procurement Review:	<i>Carl Rosset - Jantz</i>	1/18/2023		
	Signature	Date	Printed Name	
Comments:	Approved.			

Recommendation:	



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

Rev: 2

Construction Change Order

Owner: Hernando County Board of County Commissioners**Owner's Representative:****Vendor:** NEW VISTA BUILDERS GROUP LLC

Change Order No. 9
Contract No. 21001040

Change Order Date: 01/12/2023
Contract Date:

Project Description:

FIRE STATION #5 CONSTRUCTION

The Project is Changed as Follows

Justification: CONTRACT 21-C00008/DK CONSTRUCTION OF FIRE STATION NO. 5.
RCO# 38-42, Plus Time Extension Request for 10 extra days.
Final Completion date is currently Friday April 14, 2023.

RCO# 38 - alert paging system installation = \$18,060.94
RCO# 39 - Circuit Wiring for Oil Separator = \$2,251.52
RCO# 40 - Change to SS1 Sink (New Sink) = \$3,642.71
RCO# 41 - Credit to use 7.5HP compressor = (-\$1,995.00)
RCO# 42 - Extractor circuit = \$1,307.00

Line 8 - Increase \$23,267.17
New Line Balance will be \$525,256.48

Total cost to add to contract is \$23,267.17
New PO Balance will be \$5,841,311.66

New substantial completion date will be March 24, 2023.
New final completion date will be Monday April 24, 2023.

Total Addition/Deduction this Change Order:	23,267.17
--	-----------

The Original Contract Sum was	5,072,518.00
Net Change by previously authorized Change Orders:	745,526.69
The Contract Sum prior to this Change Order was	5,818,044.69
The Net Amount of this Change Order is:	23,267.17
The new Contract Sum including this Change Order will be	5,841,311.66
The Contract Time will be changed by this Change Order (Days):	10
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



Authorized Signature

Date: 1/12/23

Owner or Owner's Representative:

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



Chief Procurement Office

Date: 1/18/2023

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File



**Public Safety Director and
Fire Chief Paul Hasenmeier**

REV: 03/01/2013



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

Request for Change Order

Project#: **5B024**

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

Hernando County Board of County Commissioners

15470 Flight Path Dr

Brooksville, FL 34604

Phone: (352) 540-6268 Fax:

Contact: Erik Van De Boogaard

Date: **12/14/22**

RCO#: **38**

FO/WO Ref: **5B024-38**

Return By:

Date Expires:

Days: Add 10 Days

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Per owner's request, proposal for alert paging system. No raceways are included or specific power other than items depicted on documents are included.

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.

The Contract date of Substantial Completion is changed as follows

Add 10 Days

Item #	Description	Amount
1	Paging station installation - Tri-Co Communications	\$15,746.93

SUBTOTAL: \$15,746.93

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$787.35
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$1,259.75
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$266.91

TOTAL REQUEST \$18,060.94

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

New Vista Builders Group, LLC

CONTRACTOR

6375 Harney Rd, Suite 105
Tampa, FL 33610

By:

Date: 12/1/2022

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: 12-28-2023

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By:

Date: 12/16/22



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

Request for Change Order

Project#: **5B024**

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

Hernando County Board of County Commissioners

15470 Flight Path Dr

Brooksville, FL 34604

Phone: (352) 540-6268 Fax:

Contact: Erik Van De Boogaard

Date: **12/16/22**

RCO#: **39**

FO/VO Ref: **5B024-39**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Circuit Wiring for Oil Separator, per RFI#65 response.

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	Circuit wiring for oil separator - AAA Electrical Contractors, Inc	\$1,963.06

SUBTOTAL: \$1,963.06

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$98.15
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$157.04
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$33.27

TOTAL REQUEST \$2,251.52

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

New Vista Builders Group, LLC

CONTRACTOR

6375 Hamey Rd, Suite 105
Tampa, FL 33610

By: 

Date: 12/16/2022

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: 12.20.2022

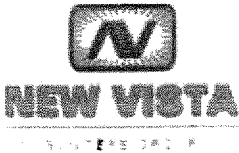
Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: 

Date: 12/19/22



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

Request for Change Order

Project#: **5B024**

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

Hernando County Board of County Commissioners
15470 Flight Path Dr

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

Date: **12/23/22**

RCO#: **40**

FOWO Ref: **5B024-40**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Change to SS1 sink, per returned submittal 122.1 224000 dated 12/20/22. Please NOTE, "Just" will not issue a credit or accept the return of the sink already received. New sink will take 8-10 weeks to received from approved submittal.

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	SB-136 sink - R. Carr, Inc.	\$3,176.00

SUBTOTAL: \$3,176.00

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$158.80
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$254.08
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$53.83

TOTAL REQUEST \$3,642.71

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

New Vista Builders Group, LLC

CONTRACTOR

6375 Harney Rd, Suite 105
Tampa, FL 33610

By:

Date: 12/23/2022

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: 12.27.2022


Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By:

Date: 12/27/22

 NEW VISTA BUILDERS GROUP 6375 Harney Rd, Suite 105 Tampa, FL 33610 Phone: (813) 200-8340 Fax: (813) 354-4846	<h2>Request for Change Order</h2>	
	Project#: 5B024 Project: Construction of Fire Station No. 5	Date: 01/09/23 RCO#: 41 FO/WO Ref: 5B024-41 Return By: Date Expires: Days:
Hernando County Board of County Commissioners 15470 Flight Path Dr Brooksville, FL 34604 Phone: (352) 540-6268 Fax: Contact: Erik Van De Boogaard	Our Job#: 5B024 Submitted By: Lazaro Fernandez	

Change Order Description:

Change approved air compressor for new 7.5hp which provides ample needs for the station. Per RFI#68 response, engineer has addressed new air compressor is acceptable.

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	Credit - to use 7.5HP compressor - R. Carr, Inc.	(\$1,900.00)

SUBTOTAL: (\$1,900.00)

Fee ☐ 5.00% ☐ Amount ☒ Percent **(\$95.00)**

TOTAL REQUEST (\$1,995.00)

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

New Vista Builders Group, LLC

CONTRACTOR

6375 Harney Rd, Suite 105
Tampa, FL 33610

By: 

Date: 1/9/2023

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: 1-10-2023


Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: 

Date: 01/09/23



6375 Hamey Rd, Suite 105
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Request for Change Order

Project#: **5B024**
Project: **Construction of Fire Station No. 5**

Hernando County Board of County Commissioners
15470 Flight Path Dr
Brooksville, FL 34604
Phone: (352) 540-6268 Fax:
Contact: Erik Van De Boogaard

Date: **01/10/23**
RCO#: **42**
FOWO Ref: **5B024-42**
Return By:
Date Expires:
Days:
Our Job#: **5B024**
Submitted By: **Lazaro Fernandez**

Change Order Description:

Extractor circuit per RFI#45.

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	Extractor circuit - AAA Electrical Contractors, Inc	\$1,139.54

SUBTOTAL: **\$1,139.54**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$56.98
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$91.16
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$19.32

TOTAL REQUEST **\$1,307.00**

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

New Vista Builders Group, LLC

CONTRACTOR

6375 Hamey Rd, Suite 105
Tampa, FL 33610

By: 

Date: **1/10/2023**

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: **1-12-2023**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: Hima Andrade-Feo

Date: **01/11/23**