



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

PURCHASE ORDER-CHANGE NO. 23000726-2

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]

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

PDF

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

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

PDF

Copy

Carl Rouse - Jnt

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

APPROVED BY:

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.

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

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. 23000726-2

PAGE NO. 2

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

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

PDF

ORDER DATE: 04/13/23			BUYER: BCARTERLANSAW			REQ. NO.: RQ230809		REQ. DATE: 09/30/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT 23-CTS005/DK FIR			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
with Glass to Raynor S20 no Glass (\$59,396.40)									
RCO#6 - Delete Bird Jolt from Scope (\$20,567.40)									
RCO#8 - Angle Revision-Capital Steel-New Angle twice as heavy as the old angle \$1,573.62									
RCO#10 - Wiring Devices, Swap Hubbell USB A Receptacle for USB A/C Receptacle \$187.05									
RCO#11 - Sanitary Plan Revisions \$24,746.34									
RCO#13 - Eliminate FS-2 Floor Sink & Rough-in Floor Sink in Kitchen & Rough-in Wall for Countertop Kitchen Sink \$213.33									
RCO#14 - Materials & Labor (HD) Fuel \$5,072.62									
RCO#15 - Provide Class K Fire Extinguisher for Kitchen \$228.24									
RCO#17 - Drainage Modification \$4,564.86									
RCO#19 - Temporary Driveway \$2,597.84									
Total Cost of Change Order is a credit of -\$160,610.49									
Line 3 - Decrease -\$160,610.49 New Line Balance will be \$839,388.51									
Original PO Amt was \$6,187,194.00 New PO Total will be \$6,026,583.51									
2261-5606233 3 96366.31- 111480									
2491-5606233 3 64244.18- 111480									
5/8/2024 - CHANGE ORDER NO. 2 - LB									

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

PDF

Copy

Carl Rouse - Jmt

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

APPROVED BY:

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.

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

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. 23000726-2

PAGE NO. 3

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

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

PDF Copy

ORDER DATE: 04/13/23			BUYER: BCARTERLANSAW			REQ. NO.: RQ230809		REQ. DATE: 09/30/23	
TERMS: NET 30 DAYS				F.O.B.: FOB DESTINATION			DESC.: CONTRACT 23-CTS005/DK FIR		
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Contract#: 23-CTS00S 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									
01	999999.00	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT # 23-CTS005/DK				1.0000	999,999.00	
02	999999.00	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT # 23-CTS005/DK				1.0000	999,999.00	
03	839388.51	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT # 23-CTS005/DK				1.0000	839,388.51	

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

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouse - Jnt

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.

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

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. 23000726-2

PAGE NO. 4

VEN
DOR
R

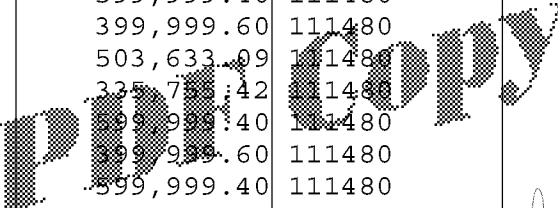

86525
NEW VISTA BUILDERS GROUP, LLC
6375 HARNEY RD
SUITE 105
TAMPA FL 33610

Copy

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

T
O

ORDER DATE: 04/13/23			BUYER: BCARTERLANSAW		REQ. NO.: RQ230809	REQ. DATE: 09/30/23
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-CTS005/DK FIR	
ITEM#	QUANTITY	UOM	DESCRIPTION			EXTENSION
04	999999.00	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT # 23-CTS005/DK			999,999.00
05	999999.00	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT # 23-CTS005/DK			999,999.00
06	999999.00	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT # 23-CTS005/DK			999,999.00
07	189178.69	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT # 23-CTS005/DK			189,178.69

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	6,028,562.20
					TOTAL \$	6,028,562.20
01	02261	5606233	599,999.40	111480		
01	02491	5606359	399,999.60	111480		
02	02261	5606233	599,999.40	111480		
02	02491	5606359	399,999.60	111480		
03	02261	5606233	503,633.09	111480		
03	02491	5606359	335,711.42	111480		
04	02261	5606233	599,999.40	111480		
04	02491	5606359	399,999.60	111480		
05	02261	5606233	599,999.40	111480		
05	02491	5606359	399,999.60	111480		

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

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.

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

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. 23000726-2

PAGE NO. 5

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

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

PDF

Copy

ORDER DATE: 04/13/23			BUYER: BCARTERLANSAW		REQ. NO.: RQ230809	REQ. DATE: 09/30/23
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-CTS005/DK FIR	
ITEM#	QUANTITY	UOM	DESCRIPTION			EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$
06	02261	5606233	599,999.40	111480	
06	02491	5606359	399,999.60	111480	
07	02261	5606233	113,507.21	111480	
07	02491	5606359	75,671.48	111480	

PDF Copy

Carl Rouse - Jmt

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

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.

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

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. 23000726-2
CHANGE DATE: 05/08/24

PAGE NO. 1

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

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

PDF

ORDER DATE: 04/13/23		BUYER: BCARTERLANSAW		REQ. NO.: RQ230809		REQ. DATE: 03/29/23		
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 2			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION	
<p>5/8/2024 - CHANGE ORDER NO. 2 - LB Contract#: 23-CTS00S Contract Name: Construction of Hernando County Fire St #2 Grant: NO CO # 2 is to increase funds and extend days.</p> <p>Increase Line 7 \$1,978.69; New Line Total \$189,178.69 New PO Total \$6,028,562.20 Dept 02261 Account 5606233 line #7 \$1187.21 Dept 02491 Account 5606359 line #7 \$791.48</p> <p>CO #2 is requested to extend the PO 78 days due to kitchen revisions. Current Substantial Completion date: May 19, 2024 New Substantial Completion date: August 5, 2024 Current Final Completion date: June 18, 2024 New Final Completion date: September 4, 2024</p>								
07	1978.69	JOB	HERNANDO COUNTY FIRE STATION #2 CONSTRUCTION PROJECT - CONTRACT # 23-CTS005/DK				.0000	1,978.69

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
07	02261	5606233	1,187.21	111480	TOTAL \$	
07	02491	5606359	791.48	111480	1,978.69	

PDF Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouseff - Jnt

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.

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

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

PROCUREMENT REVIEW FORM

Procurement Contact:	Fran Hallet
Contract No. and Project Description (Task Order & GSM #)	23-CTS005 Fire Station #2 Construction
Vendor Name:	New Vista
Purchase Order No.:	23000726
Change Order No.:	Change Order 2

Procurement Agent Review:	<i>Fran Hallet</i>	5/2/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	Change Order # 2 is requested for a no cost time extension for 78 days per vendor request and PM approval. Increase PO by \$1978.69 per quotes attached. Current Substantial completion date: 5/19/24 New Substantial completion date: 8/5/24 Current Final Completion date: 6/18/24 New final completion date: 9/4/24 No Issues		

Grant Review:			
	Signature	Date	Printed Name
Comments:	N/A		

Chief of Procurement Review:			
	Signature	Date	Printed Name
Comments:	<div style="border: 2px solid black; border-radius: 10px; padding: 10px; text-align: center;"> APPROVED <i>By Carla Rossiter-Smith at 12:13 pm, May 08, 2024</i> </div>		

Recommendation:	



Hernando County Board of County Commissioners Change Order Request

☐ Non- Construction ☒ Construction

Purchase Order #: 23000726

Change Order #: 2

Vendor Name: New Vista

Vendor #: 86525

Contract #: 23-CTS005

Department: HCFR

Project Description: Fire Station #2 Construction

Form Completed by (print name): Barbara Carter-Lansaw

Request Date: 05/01/2024

Check Appropriate Boxes:

☒ Increase Funds

☐ Add Lines (s)

☒ No cost time extension

☐ Decrease Funds

☐ Change Account Number

☐ Other: _____

Instructions: Please copy and paste the appropriate Change Order Script and fill in the blanks. Include justification and details for the change. If Change Order request is due to new agreements, quotes, projects, etc., please attach appropriate documentation as necessary.

Detailed Justification/Explanation of Request:

Contract #: 23-CTS005 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

RCO#	Days to add	Increase/Decrease PO	
26	78	\$	(21,493.81)
4		\$	(21,420.84)
18		\$	(3,725.69)
21		\$	1,341.93
22		\$	18,482.85
24		\$	4,744.07
25		\$	573.48
27		\$	17,410.67
28		\$	1,332.59
29		\$	3,359.42
30		\$	1,374.02
	78	\$	1,978.69 totals
Verified by FHallet 5/2/24			

Original Purchase Order amount: \$ 6,187,194.00

Value of all prior Change Orders: \$ -160,610.49

Addition/Deduction for this Change Order: \$ 1,978.69

New Purchase Order Total: \$ 6,028,562.20

Vendor Signature (if Construction): _____

Date: 5/1/24

Dept Approver Name: KELLY TROUT

Signature: Kelly Trout

Date: 5/1/24

Procurement Approver: _____

APPROVED
By Carla Rosseter-Smith at 12:14 pm, May 08, 2024

Date: _____

Procurement Processor: Lindsey Brown

Date: 5/8/2024



NEW VISTA

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: **04/11/24**

RCO#: **26**

FO/WO Ref: **5D003-26R3**

Return By:

Date Expires:

Days: **Add 78 Days**

Our Job#: **5D003**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Proposal per PR07 revisions using Marco Cabinets. Please note, proposal is based on current availability of materials at time of proposal submission, no consideration has been taken for availability at time owner approves this RCO and order is placed. As a result of this change, the schedule is impacted and does affect the original completion date. Therefore, we reserve our rights to a time extension as a result of PR07. Currently estimated at 78 days to obtained new substantial completion date, considering an official prime change order is issued by 4/15/24.

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

78 Days

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: **3/11/2024**

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: **4.12.2024**

5/1/24

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Stefania Gelpi**

Date: **04/12/2024**

Digitally signed by Stefania Gelpi,
DN: cn=Stefania Gelpi, o=Wannemacher Jensen Architects,
c=United States of America

**NEW VISTA**

6375 Hamey 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: **04/11/24**RCO#: **26**FO/WO Ref: **5D003-26R3**

Return By:

Date Expires:

Days: Add 78 Days

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

Item #	Description	Amount
1	Appliance credit - installed by vendor - New Vista Builders Group, LLC	(\$45,187.75)
2	New Wood Cabinets - Marcos' Custom Cabinetry	\$55,160.00
3	Deletion of stainless wall - C.W. Phelps Fabricating, Inc.	(\$1,605.00)
4	Deletion of Webstaurant cabinets - WebstaurantStore	(\$41,111.47)
5	Added appliances per PR - New Vista Builders Group, LLC	\$15,317.93
6	Labor credit for Webstaurant items - New Vista Builders Group, LLC	(\$1,379.74)
7	Labor add for new items - New Vista Builders Group, LLC	\$399.42
8	Misc fasteners - New Vista Builders Group, LLC	(\$333.36)

SUBTOTAL: (\$18,739.97)

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	(\$937.00)
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	(\$1,499.20)
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	(\$317.64)

TOTAL REQUEST (\$21,493.81)

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: 3/11/2024

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: 4.12.2024

5/1/24

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Stefania Gelpi**

Date: 04/12/2024

Digitally signed by Stefania Gelpi
DN: cn=Stefania Gelpi, o=Wannemacher Jensen Architects,
c=United States of America
Date: 2024.04.12 10:45:00-0400



NEW VISTA

6375 Harney Rd, Suite 105
Tampa, FL 33610
Phone: (813) 200-8340
Fax: (813) 354-4848

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: 11/01/23

RCO#: 4

FO/VO Ref: 5D003-04

Return By:

Date Expires:

Days:

Our Job#: 5D003

Submitted By: **Lazaro Fernandez**

Change Order Description:

Per PR02, deletion of access controls from scope. Please note, revised hardware submittals cannot be provided until this change is approved.

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	Access Control System Credit - State Alarm, Inc.	(\$16,495.00)
2	Door Hardware Mat Credit - Pinnacle Door & Hardware	(\$2,921.03)
3	Door Hardware Installation Credit - Redeye Doors Specialists, LLC.	(\$490.00)
4	Raceway Credit - AAA Electrical Contractors, Inc	(\$494.77)

SUBTOTAL: (\$20,400.80)

Fee 5.00% ☐ Amount ☒ Percent (\$1,020.04)

TOTAL REQUEST (\$21,420.84)

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

New Vista Builders Group, LLC

CONTRACTOR

6375 Harney Rd, Suite 105
Tampa, FL 33610

By:

Date: 7/12/2023

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: 4-29-2024

Wannemacher Jensen Architects, Inc.

ARCHITECT

150 Mirror Lake Drive North
St Petersburg, FL 33701

By: Stefania Gelpi

Date: 04/29/2024

Refund
5/1/24



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: 01/31/24
RCO#: 18
FO/WO Ref: 5D003-18R

Return By:
Date Expires:
Days:

Our Job#: 5D003
Submitted By: Lazaro Fernandez

Change Order Description:

Per ASI004, Signage Changes. As approved in submittal return 77.1 101400 Signs. This includes revision as a result of comments attached.

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	Remove 'SPRING LAKE FIREHOUSE' - Signco Architectural Signage Corp.	(\$4,057.87)
2	Add Address Numbers '3445' - Signco Architectural Signage Corp.	\$659.14

SUBTOTAL: (\$3,398.73)

Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	(\$271.90)
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	(\$55.06)

TOTAL REQUEST (\$3,725.69)

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: 1/24/2024

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: 2-1-2024

5/1/24

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By:

Date: 02/01/2024

Digitally signed by Stefania Gelpi
DN: cn=Stefania Gelpi, email=stefania.gelpi@wjarchitects.com,
c=US, o=Wannemacher Jensen Architects, ou=Stefania Gelpi
Date: 2024.02.01 09:30:49-08'00'



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: 02/22/24

RCO#: 21

FO/WO Ref: 5D003-21

Return By:

Date Expires:

Days:

Our Job#: 5D003

Submitted By: **Lazaro Fernandez**

Change Order Description:

Per submittal returns 96.0 and 96.1, install black aluminum panels to fill void around the Daktronics display.

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	Install black aluminum panels - SignCorp, Inc	\$1,170.00

SUBTOTAL: \$1,170.00

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$58.50
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$93.60
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$19.83

TOTAL REQUEST \$1,341.93

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: 2/22/2024

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: _____

Date: 3-1-2024

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Stefania Gelpi**

Date: 3/11/2024

Digitally signed by Stefania Gelpi
DN: cn=US, e=stefania@gmail.com,
o=Wannemacher Jensen Architects,
ou=Stefania Gelpi
Date: 2024.03.11 13:37:22 -0400

**NEW VISTA**

6375 Hamey 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: **04/03/24**RCO#: **22**FOWO Ref: **5D003-22R**

Return By:

Date Expires:

Days:

Our Job#: **5D003**Submitted By: **Lazaro Fernandez****Change Order Description:**

Per RFI response 27, add 4 circuits and 6 air/electric service cord reels.

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	Add 4 circuits & 6 air/electric service cord reels - AAA Electrical Contractors, Inc	\$16,114.78

SUBTOTAL:**\$16,114.78**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$805.74
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$1,289.18
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$273.15

TOTAL REQUEST**\$18,482.85**

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: **2/22/2024**

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: _____

Date: **4-10-2024**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Stefania Gelpi**Date: **04/04/2024**

Digitally signed by Stefania Gelpi
DN: cn=Stefania Gelpi, email=stefania.gelpi@wjarchitects.com, o=Wannemacher Jensen Architects, ou=Stefania Gelpi
Date: 2024.04.04 10:08:08-04:00



6375 Hamey 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: **03/01/24**

RCO#: **24**

FO/WO Ref: **5D003-24**

Return By:

Date Expires:

Days:

Our Job#: **5D003**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Per RFI#31, deflect the existing water line lower to install the proposed sanitary line with at least 18" of clearance.

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	Deflect existing water line - Certified Site Contractors, LLC	\$4,136.25

SUBTOTAL: \$4,136.25

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$206.81
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$330.90
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$70.11

TOTAL REQUEST \$4,744.07

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: 3/1/2024

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: _____

Date: 3/1/2024
Stefania Gelpi
5/1/24

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Stefania Gelpi**

Date: 03/11/2024

Digitally signed by Stefania Gelpi
DN: cn=Stefania Gelpi, email=stefania.gelpi@wjarchitects.com, o=Wannemacher Jensen Architects, ou=Stefania Gelpi
Date: 2024.03.11 14:40:35-0400



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

Request for Change Order

Project#: 5D003

Project: Hernando County Fire Station No. 02
Construction

Hernando County Board of County Commissioners
15470 Flight Path Dr

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

Date: 03/01/24

RCO#: 25

FO/WO Ref: 5D003-25

Return By:

Date Expires:

Days:

Our Job#: 5D003

Submitted By: Lazaro Fernandez

Change Order Description:

Per Owner's request, provide staking necessary for WREC.

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	Provide staking - Boggs Surveying, Inc.	\$500.00

SUBTOTAL: \$500.00

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$25.00
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$40.00
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$8.48

TOTAL REQUEST \$573.48

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: 3/1/2024

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: 3-7-2024
5/1/24

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: Stefania Gelpi

Date: 03/07/2024

Digitally signed by Stefania Gelpi
DN: cn=Stefania Gelpi, email=stefania.gelpi@wjarchitects.com,
c=US, ou=Wannemacher Jensen Architects, o=Wannemacher Jensen Architects,
ou=St Petersburg, FL 33701, email=stefania.gelpi@wjarchitects.com



NEW VISTA

6375 Hamey Rd, Suite 105
Tampa, FL 33610

Phone: (813) 200-8340
Fax: (813) 354-4846

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

Hernando County Board of County Commissioners
15470 Flight Path Dr

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

Date: **03/25/24**

RCO#: **27**

FO/WO Ref: **5D003-27R**

Return By:

Date Expires:

Days:

Our Job#: **5D003**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Per Bullentin 09, delete mechanical yard, dumpster, and generator siding enclosure and change to black 8'-0" vinyl chain link fencing.

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	Chain Link Option - Peterbuilt Fence, LLC	\$27,705.00
2	Credit Siding Enclosure - Mat - New Vista Builders Group, LLC	(\$6,570.47)
3	Credit Siding Enclosure - Lab - New Vista Builders Group, LLC	(\$5,954.56)

SUBTOTAL: \$15,179.97

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$759.00
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$1,214.40
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$257.30

TOTAL REQUEST \$17,410.67

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: 3/15/2024

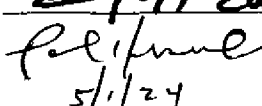
Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: 4/11/2024


5/1/24

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: Stefania Geipi

Date: 04/11/2024

I hereby certify that the above is a true and correct copy of the original contract and all amendments and supplements thereto, and that the same have been duly executed and delivered by the parties thereto.

**NEW VISTA**

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**Date: **04/01/24**RCO#: **28**FO/VO Ref: **5D003-28R**

Hernando County Board of County Commissioners
15470 Flight Path Dr

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

Return By:

Date Expires:

Days:

Our Job#: **5D003**Submitted By: **Lazaro Fernandez****Change Order Description:**

Installation of one baby drop unit supplied by owner. New Vista reserves our rights to adjust value depending actual work that may be needed since it is not fully clear. This proposal is solely for the box installation with interior trim.

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	Installation (Estimated) - New Vista Builders Group, LLC	\$1,161.86

SUBTOTAL:**\$1,161.86**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$58.09
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$92.95
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$19.69

TOTAL REQUEST**\$1,332.59**

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: 3/18/2024

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: 4.10.2024
5/1/24

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Stefania Gelpi**Date: 04/04/2024

Multiple copies by electronic only
PDF - 100% Electronic Signature
E-Signature System Approved
By: [Signature] Date: 04/04/2024



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

Request for Change Order

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

Hernando County Board of County Commissioners
15470 Flight Path Dr

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

Date: 03/19/24

RCO#: 29

FO/WO Ref: 5D003-29

Return By:

Date Expires:

Days:

Our Job#: 5D063

Submitted By: Lazaro Fernandez

Change Order Description:

Proposal per ASI008R1, volume speaker control.

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	Volume Speaker Control - AAA Electrical Contractors, Inc	\$2,929.00

SUBTOTAL: \$2,929.00

Fee	5.00%	<input type="checkbox"/> Amount	<input checked="" type="checkbox"/> Percent	\$146.45
Overhead	8.00%	<input type="checkbox"/> Amount	<input checked="" type="checkbox"/> Percent	\$234.32
Bond	1.50%	<input type="checkbox"/> Amount	<input checked="" type="checkbox"/> Percent	\$48.65

TOTAL REQUEST \$3,359.42

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: 3/18/2024

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: 3-19-2024

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: Stefania Gelpi

Date: 03/19/2024

Digitally signed by Stefania Gelpi
DN: cn=US, email=stefania.gelpi@wjarch.com,
c=Wannemacher Jensen Architects,
o=Wannemacher Jensen Architects,
ou=St Petersburg, FL 33701



NEW VISTA

6375 Hamey 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: **04/04/24**

RCO#: **30**

FO/WO Ref: **5D003-30**

Return By:

Date Expires:

Days:

Our Job#: **5D003**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Project permit fees, minus \$5000 contingency for permitting.

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	Building Permit Fees - Hernando County Building Division	\$5,867.97
2	ROW Utilization Permit Fees - Hernando County Department of Public Works	\$330.00
3	Contract allowance - Hernando County Board of County Commissioners	(\$5,000.00)

SUBTOTAL:

\$1,197.97

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$59.90
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$95.84
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$20.31

TOTAL REQUEST

\$1,374.02

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: **4/4/2024**

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: **4/11/2024**
Signature
5/1/24

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Stefania Gelpi**

Date: **04/11/2024**