



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

PURCHASE ORDER-CHANGE NO. 21001040-16

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
P 60 VETERANS AVE
T BROOKSVILLE, FL 34601
O]

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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Carl Rouse

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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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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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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BE \$50,148.18. 30 EXTRA DAYS ADDED WILL MAKE THE COMPLETION DATE JAN. 26, 2023. NEW LINE BALANCE WILL BE \$413,727.15 NEW PO BALANCE WILL BE \$5,729,782.53 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. CONTRACT # 21-C00008/DK CONSTRUCTION OF HERNANDO COUNTY FIRE STATION #5. INCREASE FUNDS FOR RCO# 29 through 37. 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									

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

PURCHASE ORDER-CHANGE NO. 21001040-16

PAGE NO. 6

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

PDF

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TO

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 \$	

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Carl Rouse - JG

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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HERNANDO COUNTY
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15470 FLIGHT PATH DR
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PURCHASE ORDER-CHANGE NO. 21001040-16

PAGE NO. 7

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bids@newvistabuildersgroup.com
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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
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 \$	

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Carl Rousey - JH

SEE TERMS AND CONDITIONS ON REVERSE SIDE

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CHIEF PROCUREMENT OFFICER

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HERNANDO COUNTY
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BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 21001040-16

PAGE NO. 8

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

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TO

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
	2261-5606359	8	13960.30						
04/10/2023 Change Order 10 JG CONTRACT # 21-C00008/DK OF FIRE STATION #5 construction is located at 9252 Spring Hill Drive, Spring Hill, Florida. RCO@s 43-44-45-47-48-49-50-51-52-53-54-55-56, (Total Credit of -\$6,576.47). Substantial Completion Date is April 30, 2023. Final Completion Date is May 30, 2023.									
RCO#43 - Per RFI#60, Connect Condensate Lines to Roof Drain Pipes - \$1,549.55 RCO#44 - Manitowoc Appliance Price Increases as of 1/1/23 - \$1,462.87 RCO#45 - Residential Appliance Cost Increases, as of 1/23/23. Submittal was Submitted on 10/18/22 and Approved on 1/6/23 - \$2,493.19 RCO#47 - Per RFI#69 response, Add 1 Type N Fixture on East Side of Building - \$804.90 RCO#48 - Per RFI#71, Install 1 SA 2 Pole Breaker for Kitchen Exhaust Fan - \$489.36 RCO#49 - Per RFI#70, Provide Feed from P1 to Control Panel Location - \$2,914.00									

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

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Carl Rouse

SEE TERMS AND CONDITIONS ON REVERSE SIDE

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CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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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
RCO#50 - Replace Sandusky Storage Cabinet with Uline Product - \$2,230.64									
RCO#51 - Change Murphy Beds Color from Chocolate to Linear Ash. LT on this product is 4-6 weeks from the date order is placed (pending owner@s approval). Once we have a confirmation on delivery we will be able to determine if it has any impact to project schedule - \$1,710.10									
RCO#52 - Change Corner Guards to Stainless Steel CO-8 Surface Mounted - (\$787.70)									
RCO#53 - Irrigation & Landscaping Cost Increases - \$2,3									
5/22/23 Change order 11 - FH									
CONTRACT # 21-C00008/DK OF FIRE STATION #5									
construction is located at 9252 Spring Hill Drive, Spring Hill, Florida.									
No Cost Change for this change order.									
Time Extension Request from New Vista.									
Extend 62 days from current final completion date of 5/30/2023 to 7/31/23									
Substantial Completion Date extended 61 days from 4/30/23 to 6/30/2023.									

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

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

PURCHASE ORDER-CHANGE NO. 21001040-16

PAGE NO. 10

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

PDF

COPY
TO

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	

Final Completion Date is July 31, 2023.

8/1/23 Change Order 12 - FH
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.
The Construction of Fire Station #5 is located at 9252
Spring Hill Drive., Spring Hill, Florida.

Time Extension Request of 60 days due to being
impacted with change orders received to date, and
other delays they've encountered due to the economic
constraints in acquiring materials, and labor
shortages

New Vista has experienced delays in the completion of
some items such as cabinetry, signalization repairs,
replacement of concrete, permit for monument sign
which affected the completion of the complete
installation and

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

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Carl Rouse

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
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PURCHASE ORDER-CHANGE NO. 21001040-16

PAGE NO. 11

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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
currently there are some open RCO's which may further affect the schedule.									
Current Completion Date is July 31, 2023.									
New Completion Date will be Friday, September 29, 2023									
9/19/2023 Change Order #13 JG									
Contract No.21-C00008 Contract Name Fire Station 5									
Construction									
Grant Department: Yes / No NO									
This is a no cost change order; Change Order No. 13 is									
needed to allow the contractor to complete a punch									
list of repair items to The County's satisfaction.									
10/27/2023 Change Order #14 JG									
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.									
CHANGE ORDER FOR A 30 DAY ADMINISTRATIVE EXTENSION									
THROUGH NOVEMBER 30, 2023 TO KEEP THE PO OPEN.									

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

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Carl Rouseff

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CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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

PURCHASE ORDER-CHANGE NO. 21001040-16

PAGE NO. 12

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

PDF

COPY
TO

HC CONSOLIDATED FIRE
HC FIRE LOGISTICS
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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	

12/19/2023 Change Order #15 JG
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.

CHANGE ORDER FOR A 91 DAY ADMINISTRATIVE EXTENSION
THROUGH FEB. 29, 2024.

3/7/2024 Change Order #16 - FH
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.

RCO#58 - Fire Alarm Cell Dialer \$734.05

RCO#59 - Additional Landscaping Cost Increases
\$7,677.66

RCO#60 - Add Receptacle \$486.36

RCO#61 - Hose Reels \$3,330.74

RCO#62 - Rotate Light Pole \$1,220.97

RCO#63 - Remove & Reinstall Signage/Stucco Patching &
Painting \$7,208.58

RCO#65 - Return Gas Dryer/Restock Fee/Electric Dryer
\$248.89

RCO#66 - Door Jamb Changes \$736.34

RCO#69 - Change Range Circuit Breaker \$1,942.51

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

PDF COPY

Carl Rouse

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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

PURCHASE ORDER-CHANGE NO. 21001040-16

PAGE NO. 13

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
P 60 VETERANS AVE
T BROOKSVILLE, FL 34601
O]

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	
RCO#71 - Propane & Credit for 5 Gallons for Testing Purposes \$1,709.93 RCO#73 - Material Cost Increases for Dedication Plaque \$865.93 Line 8 - Increase \$26,161.96 New Line Balance will be \$551,418.44 Original PO was \$5,072,518.00 Change Orders with this one Total \$788,379.35 New Total PO Balance will be \$5,860,897.35 2261-5606359 8 15697.18 2491-5606359 8 10464.78							
08	551418.44	EA	LUMP SUM FOR ADDITIONAL WORK		1.0000	551,418.44	
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 551,418.44		
08	02261	5606359	330,851.08		TOTAL \$ 551,418.44		
08	02491	5606359	220,567.36				

PDF Copy

Carl Rouse - JH

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PURCHASE ORDER-CHANGE NO. 21001040-16
CHANGE DATE: 03/07/24

PAGE NO. 1

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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 - 16			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
3/7/2024 Change Order #16 - FH 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. RCO#58 - Fire Alarm Cell Dialer \$734.05 RCO#59 - Additional Landscaping Cost Increases \$7,677.66 RCO#60 - Add Receptacle \$486.36 RCO#61 - Hose Reels \$3,330.74 RCO#62 - Rotate Light Pole \$1,220.97 RCO#63 - Remove & Reinstall Signage/Stucco Patching & Painting \$7,208.58 RCO#65 - Return Gas Dryer/Restock Fee/Electric Dryer \$248.89 RCO#66 - Door Jamb Changes \$736.34 RCO#69 - Change Range Circuit Breaker \$1,942.51 RCO#71 - Propane & Credit for 5 Gallons for Testing Purposes \$1,709.93 RCO#73 - Material Cost Increases for Dedication Plaque \$865.93 Line 8 - Increase \$26,161.96 New Line Balance will be \$551,418.44 Original PO was \$5,072,518.00 Change Orders with this one Total \$788,379.35 New Total PO Balance will be \$5,860,897.35 2261-5606359 8 15697.18 2491-5606359 8 10464.78									

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

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 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. 21001040-16
CHANGE DATE: 03/07/24

PAGE NO. 2

VEN
DOR
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]
TO

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 - 16		
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION
08	26161.96	EA	LUMP SUM FOR ADDITIONAL WORK		.0000		26,161.96

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
08	02261	5606359	15,697.18		26,161.96	
08	02491	5606359	10,464.78		TOTAL \$ 26,161.96	

PDF Copy

Carl Rouse - JH

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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INSURANCE

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<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
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(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 #)	21-C00008/DK – Construction of HC Fire Station #5
Vendor Name:	New Vista Builders Group LLC
Purchase Order No.:	21001040
Change Order No.:	Change Order 16

Procurement Agent Review:	<i>Fran Hallet</i>	2/26/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	Change Order # 16 is requested for additional services per attached quote forms in the amount of \$26,161.96. No Issues		

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

Chief of Procurement Review:	<div style="border: 1px solid black; padding: 5px; text-align: center;"> APPROVED <i>By Carla Rossiter-Smith at 1:20 pm, Mar 07, 2024</i> </div>		
	Signature	Date	Printed Name
Comments:			

Recommendation:	
-----------------	--

Purchasing Form 5 (7/7/11)

C:\Users\fhallet\Desktop\Change Order\Construction Change Orders\CO21001040 Construction HC Fire Station #5 21-C00008 New Vista Builders\Form 5 .doc



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

Rev: 0

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: NEW VISTA BUILDERS GROUP LLC

Change Order No. 16
Contract No. 21001040

Change Order Date: 02-16-2024
Contract Date:

Project Description:

FIRE STATION #5 CONSTRUCTION

The Project is Changed as Follows

Justification: 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.

RCO#58 - Fire Alarm Cell Dialer \$734.05
RCO#59 - Additional Landscaping Cost Increases \$7,677.66
RCO#60 - Add Receptacle \$486.36
RCO#61 - Hose Reels \$3,330.74
RCO#62 - Rotate Light Pole \$1,220.97
RCO#63 - Remove & Reinstall Signage/Stucco Patching & Painting \$7,208.58
RCO#65 - Return Gas Dryer/Restock Fee/Electric Dryer \$248.89
RCO#66 - Door Jamb Changes \$736.34
RCO#69 - Change Range Circuit Breaker \$1,942.51
RCO#71 - Propane & Credit for 5 Gallons for Testing Purposes \$1,709.93
RCO#73 - Material Cost Increases for Dedication Plaque \$865.93

Line 8 - Increase \$26,161.96
New Line Balance will be \$551,418.44

Original PO was \$5,072,518.00
Change Orders with this one Total \$788,379.35

New Total PO Balance will be \$5,860,897.35

Total Addition/Deduction this Change Order:	26,161.96
---------------------------------------------	-----------

The Original Contract Sum was	5,072,518.00
Net Change by previously authorized Change Orders:	762,217.39
The Contract Sum prior to this Change Order was	5,834,735.39
The Net Amount of this Change Order is:	26,161.96
The new Contract Sum including this Change Order will be	5,860,897.35

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

Vendor Name/Address:

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

Owner or Owner's Representative:

Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601

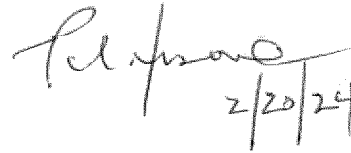
APPROVED

By Carla Rossiter-Smith at 1:21 pm, Mar 07, 2024


Authorized Signature**Date:** 2/19/24**Chief Procurement Office****Date:** 
2-19-2024**Distribution:**

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

REV: 03 01 2013


2/20/24

RCO#		
58	\$	734.05
59	\$	7,677.66
60	\$	486.36
61	\$	3,330.74
62	\$	1,220.97
63	\$	7,208.58
65	\$	248.89
66	\$	736.34
69	\$	1,942.51
71	\$	1,709.93
73	\$	865.93
	\$	26,161.96
Reviewed 3/1/24 FH		



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: **04/10/23**

RCO#: **58**

FOWO Ref: **5B024-58**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Per owner's request, supply and install cellualr dialer fro fire alarm system by State Alarm.

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	Fire Alarm Cell Dialer - State Alarm, Inc.	\$640.00

SUBTOTAL: \$640.00

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$32.00
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$51.20
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$10.85

TOTAL REQUEST \$734.05

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: 4/10/2023

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: 4.28.2023

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: 

Date: 04/20/23



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: **04/13/23**

RCO#: **59**

FO/WO Ref: **5B024-59**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Respectfully, this request is for additional landscaping material increases. The Simpson Stopper are not available in the 7 GAL 5' height, so having to upgrade to a 30 GAL to meet the 5' height requirement. The sod increase is due to higher fuel cost.

This change order is based solely on direct cost elements such as labor, material, and normal markups; and does not include a 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	Additional Landscaping Cost Increases - Capital Maintenance and Landscaping, Inc	\$6,693.98

SUBTOTAL: **\$6,693.98**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$334.70
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$535.52
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$113.46

TOTAL REQUEST **\$7,677.66**

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: **4/12/2023**

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: **4-20-2023**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By:

Date: **04/20/23**



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: **04/13/23**

RCO#: **60**

FO/WO Ref: **5B024-60**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Not shown on electrical drawings, add a WP GFI Receptacle for Irrigation Timer

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 Receptacle - AAA Electrical Contractors, Inc	\$424.05

SUBTOTAL: **\$424.05**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$21.20
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$33.92
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$7.19

TOTAL REQUEST

\$486.36

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: 4/12/2023

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date: 5-22-2023

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By:

Date: 04/20/23



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: **04/28/23**

RCO#: **61**

FO/VO Ref: **5B024-61**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Per RFI#80, provide hose reels for Air Lines and Water.

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	Hose Reels - R. Carr, Inc.	\$2,904.00

SUBTOTAL: **\$2,904.00**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$145.20
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$232.32
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$49.22

TOTAL REQUEST **\$3,330.74**

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: **4/28/2023**

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: **5-22-2023**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Jeff McDowell**

Date: **5-22-23**



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: **05/02/23**

RCO#: **62**

FO/VO Ref: **5B024-62**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Per engineer direction, rotate light pole to correct parking lighting.

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	Rotate light pole - AAA Electrical Contractors, Inc	\$1,064.54

SUBTOTAL: **\$1,064.54**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$53.23
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$85.16
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$18.04

TOTAL REQUEST **\$1,220.97**

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: **5/2/2023**

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: **5.31.2023**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: 

Date: **05.09.23**



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**

Date: **05/04/23**

RCO#: **63**

FO/VO Ref: **5B024-63**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Hernando County Board of County Commissioners
15470 Flight Path Dr

Brooksville, FL 34604

Phone: (352) 540-6268 Fax:

Contact: Erik Van De Boogaard

Change Order Description:

Exterior Signage Changes, per Owner's request. Includes removal of current signage, stucco patching, re-installation of signage in new placement, and re-painting the exterior and entry lobby accent wall red (SW2910).

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 & Reinstall Signage - Signco Architectural Signage Corp.	\$3,650.00
2	Stucco Patching and Painting - C&C Painting Contractors, Inc.	\$2,635.00

SUBTOTAL: **\$6,285.00**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$314.25
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$502.80
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$106.53

TOTAL REQUEST

\$7,208.58

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: **5/4/2023**

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: **5.5.2023**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: 

Date: **05/05/23**



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: **06/16/23**

RCO#: **65**

FO/WO Ref: **5B024-65**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Replace gas dryer with electric. Refer to RFI#89.

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	Return gas dryer - Johnson-Lancaster and Associates	(\$1,048.00)
2	Restock fee - Johnson-Lancaster and Associates	\$367.00
3	Electric dryer - Johnson-Lancaster and Associates	\$898.00

SUBTOTAL: **\$217.00**

Fee	5.00%	<input type="checkbox"/> Amount	<input checked="" type="checkbox"/> Percent	\$10.85
Overhead	8.00%	<input type="checkbox"/> Amount	<input checked="" type="checkbox"/> Percent	\$17.36
Bond	1.50%	<input type="checkbox"/> Amount	<input checked="" type="checkbox"/> Percent	\$3.68

TOTAL REQUEST

\$248.89

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:

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By:

Date:

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By:

Date: **06/19/2023**

Chase Meyers

Digitally signed by Chase Meyers
DN: cn=Chase Meyers, o=Wannemacher Jensen
Architects, Inc., c=US
Date: 2023.06.19 17:20:43-0400



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**

Date: **06/16/23**

RCO#: **66**

FO/WO Ref: **5B024-66**

Hernando County Board of County Commissioners
15470 Flight Path Dr

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

Return By:
Date Expires:
Days:

Our Job#: **5B024**
Submitted By: **Lazaro Fernandez**

Change Order Description:

Cut door jamb, replace with stainless steel and replace jamb after washer-extractor has been placed.

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	Door jamb changes - C.W. Phelps Fabricating, Inc.	\$642.00

SUBTOTAL: **\$642.00**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$32.10
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$51.36
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$10.88

TOTAL REQUEST **\$736.34**

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: **6/21/23**

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

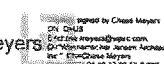
By: 

Date: **6-21-2023**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Chase Meyers** 

Date: **06/19/2023**



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: **07/14/23**

RCO#: **69**

FO/WO Ref: **5B024-69**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Per RFI#93 response, change range circuit breaker from 40A to 15A.

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	Change range circuit breaker - AAA Electrical Contractors, Inc	\$1,693.63

SUBTOTAL: \$1,693.63

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$84.68
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$135.49
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$28.71

TOTAL REQUEST

\$1,942.51

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: **7/14/2023**

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: **7-20-2023**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Chase Meyers**

Date: **07/19/2023**

Digitally signed by Chase Meyers
DN: cn=Chase Meyers, o=Wannemacher Jensen Architects, Inc., cn=Chase Meyers
Date: 2023.07.19 15:12:40-0400



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: **10/06/23**

RCO#: **71**

FO/WO Ref: **5B024-71**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Propane filled to capacity inadvertently by Amerigas, instead of usual 5 gallons for testing purposes.

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	Propane - AmeriGas	\$1,509.72
2	Credit for 5 gallons for testing purposes - AmeriGas	(\$18.87)

SUBTOTAL: \$1,490.85

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$74.54
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$119.27
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$25.27

TOTAL REQUEST

\$1,709.93

PLEASE SEE THE ATTACHED EMAIL CORRESPONDENCE PROVIDING TANK READINGS OF 85%.
ADDITIONALLY, THE CONTRACTOR HAS PROVIDED A PHOTO OF THE TANK LEVEL AS OF 10/17/2023.

CHASE MEYERS
WJARC

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: 7/24/2023

Hernando County Board of County
Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: 10.17.2023

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: **Chase Meyers**

Date: 10/17/2023

Digitally signed by Chase Meyers
DN: cn=US,
o=Chase Meyers/WJARC, c=US,
ou=Wannemacher Jensen Architects,
inc., ou=Chase Meyers
Date: 2023.10.17 11:22:14-0400



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: **10/06/23**

RCO#: **73**

FO/WO Ref: **5B024-73**

Return By:

Date Expires:

Days:

Our Job#: **5B024**

Submitted By: **Lazaro Fernandez**

Change Order Description:

Dedication Plaque Material Cost Increases

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	Material Cost Increases - Signco Architectural Signage Corp.	\$754.98

SUBTOTAL: **\$754.98**

Fee	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$37.75
Overhead	8.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$60.40
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent	\$12.80

TOTAL REQUEST **\$865.93**

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: **7/26/2023**

Hernando County Board of County Commissioners

OWNER

15470 Flight Path Dr
Brooksville, FL 34604

By: 

Date: **10-9-2023**

Wannemacher Jensen Architects, Inc.

ARCHITECT

180 Mirror Lake Drive North
St Petersburg, FL 33701

By: 

Date: **10.09.2023**

Digitally signed by Chase Meyers
DN: cn=Chase Meyers, o=Wannemacher Jensen Architects, Inc., email=chase.meyers@wjarc.com, c=US
Date: 2023.10.09 13:05:51-04'00'