



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 21001040-8

PAGE NO. 1

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

PDF

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

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 \$

PDF Copy

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

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

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. 21001040-8

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]

PDF

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

ORDER DATE:08/02/21			BUYER: BCARTERLANSAW			REQ. NO.: RQ211146		REQ. DATE: 09/30/21	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT # 21-C00008/DK -			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>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.</p> <p>ADD LINE 7 - Signalization FOR QUANTITY \$243,537.38 PER UNIT PRICE OF \$1.00</p> <p>NEW PO BALANCE WILL BE \$5,316,055.38</p> <p>2261-5606359 7 146122.43 2491-5606359 7 97414.95</p> <p>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.</p> <p>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.</p> <p>06/02/2022 Change Order 3 JG</p>									

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

PDF Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

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. 21001040-8

PAGE NO. 3

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

PDF Copy

S
H
P
T
O
[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 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.									

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

PDF Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

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. 21001040-8

PAGE NO. 4

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

PDF

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

ORDER DATE: 08/02/21			BUYER: BCARTERLANSAW			REQ. NO.: RQ211146		REQ. DATE: 09/30/21	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT # 21-C00008/DK -			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Line 8 - Increase \$200,341.81 (RCO#1) New Line Balance will be \$241,675.32									
9/1/22 - Change Order 5 - DK - CHANGE ORDER REQUESTS RCO#7, 10,14,15,16,17,18,19,20,21. ADDITION OF \$121,903.65 TO LINE 8 ADDITIONAL 5 DAYS REQUESTED ON 2 DAYS ON RCO# 7 & 3 DAYS ON RCO# 16. NEW COMPLETION DATE WILL BE 12/27/2022									
9/19/22 - Change Order 6 - DK - CHANGE ORDER REQUEST FOR MATERIAL INCREASE COSTS AND ITEMS NO LONGER AVAILABLE SINCE PROJECT BEGAN. ADDITIONAL FUNDS AND EXTRA DAYS REQUEST.									
RCO#23 - CONCRETE MATERIAL INCREASE - \$9,491.01 RCO#24 - SIGN CHANGES - INCREASE \$5,607.95 ADD 10 DAYS RCO#25 - FAN NO LONGER AVAILABLE - \$883.15 RCO#26 - CHANGE IN WASHER AND DRYER- \$17,046.27 RCO#27 - ROLL UP DOORS - \$13,022.44 ADD 20 DAYS RCO#28 - ASPHALT SURCHARGE - \$4,097.36									
TOTAL FUNDS ADDITION TO THIS PO FOR THESE CHANGES WILL									

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

PDF Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

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. 21001040-8

PAGE NO. 5

V
E
N
D
O
R

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

PDF

Copy
S
H
P
T
O

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
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									

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

PDF Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

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. 21001040-8

PAGE NO. 6

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

PDF Copy

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

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									
03	999999.00	JOB	HERNANDO COUNTY FIRE STATION #5 -					1.0000	999,999.00
CONSTRUCTION PROJECT - CONTRACT #									

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

PDF Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

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. 21001040-8

PAGE NO. 7

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

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

PDF

Copy

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
			21-C00008/DK				
04	999999.00	JOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT #			1.0000	999,999.00
			21-C00008/DK				
05	999999.00	JOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT #			1.0000	999,999.00
			21-C00008/DK				
06	72523.00	JOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT #			1.0000	72,523.00
			21-C00008/DK				
07	243537.38	EA	SIGNALIZATION			1.0000	243,537.38
08	501989.31	EA	LUMP SUM FOR ADDITIONAL WORK			1.0000	501,989.31

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 3,818,046.69	
					TOTAL \$ 3,818,046.69	
03	02261	5606359	599,999.40			
03	02491	5606359	399,999.60			
04	02261	5606359	599,999.40			
04	02491	5606359	399,999.60			
05	02261	5606359	599,999.40			
05	02491	5606359	399,999.60			
06	02261	5606359	146,122.43			
06	02491	5606359	97,414.95			

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. 21001040-8

PAGE NO. 8

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

PDF

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

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			EXTENSION

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$
08	02261	5606359	301,193.60		
08	02491	5606359	200,795.71		

PDF COPY

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

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. 21001040-8
CHANGE DATE: 12/30/22

PAGE NO. 1

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

PDF

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

ORDER DATE: 08/02/21			BUYER: BCARTERLANSAW			REQ. NO.: RQ211146		REQ. DATE: 07/26/21	
TERMS: NET 30 DAYS				F.O.B.: FOB DESTINATION			DESC.: CHANGE ORDER - 8		
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE	EXTENSION	
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									
03	.00	JOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT # 21-C00008/DK				.0000	.00	

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$.00
03	02261	5606359	.00		TOTAL \$.00
03	02491	5606359	.00			

PDF COPY

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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

QUALITY

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

QUANTITY/PRICE

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

INDEMNITY AND INSURANCE

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

PACKING

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

DELIVERY

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

PAYMENT

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

MATERIAL SAFETY DATA SHEET

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

OSHA REQUIREMENT

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

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

PURCHASING REVIEW FORM

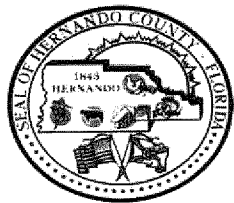
Purchasing Contact:	Jane Gonzalez
Contract purpose: (briefly describe)	21-C00008/DK Construction of Hernando County Fire Station #5
	PO 21001040
Vendor Name:	New Vista Builders Group LLC
REQ#ITB/ RFP/Q#:	Change Order 8
Received Document	12/30/22

Purchasing Agent Review:	<i>Jane Gonzalez</i>	12/30/22	Jane Gonzalez	
	Signature	Date	Printed Name	
Comments:	No cost time extension to add 104 additional days due to delays in obtaining materials. Addition of 104 days, New Final Completion Date April 14, 2023. No issues.			

Grant Review:				
	Signature	Date	Printed Name	
Comments:	NA			

Chief of Procurement Review:	<i>Cash Rose - State</i>	12/30/2022		
	Signature	Date	Printed Name	
Comments:	Approved.			

Recommendation:	



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. 8

Contract No. 21001040

Change Order Date: 12/30/2022

Contract Date:

Project Description:

FIRE STATION #5 CONSTRUCTION

The Project is Changed as Follows

Justification: CONTRACT 21-C00008/DK CONSTRUCTION OF FIRE STATION NO. 5.

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

Total Addition/Deduction this Change Order:	.00
---	-----

The Original Contract Sum was	5,072,518.00
Net Change by previously authorized Change Orders:	745,526.69
The Contract Sum prior to this Change Order was	5,818,044.69

The Net Amount of this Change Order is:	.00
The new Contract Sum including this Change Order will be	5,818,044.69

The Contract Time will be changed by this Change Order (Days):	104
--	-----

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
20 N. Main St., Rm 266
Brooksville, FL 34601

Authorized Signature

Date: 12/30/22

Chief Procurement Office

Date: 12/30/2022

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

APPROVED

By Erik van de Boogaard at 12:55 pm, Dec 30, 2022



December 29, 2022

Attn.: Erik Van De Boogaard
Hernando County Construction Projects Coordinator
1525 E. Jefferson Street, Brooksville, FL 346010
Via: evandeboogaard@co.hernando.fl.us

Reference: *Hernando County Fire Station #5*

Subject: *Time Extension Request*

Erik,

Attached is the current schedule update. It has been impacted with CO's received to date and other delays we've suffered related to drywall, concrete delivery/availability, and delay in obtaining soffit materials.

We will strive to improve the finish date as much as possible.

Respectfully, we request a time extension per the schedule included.

Should you have any questions please feel free to contact our office at 813-200-8340.

Sincerely,

Lazaro Fernandez

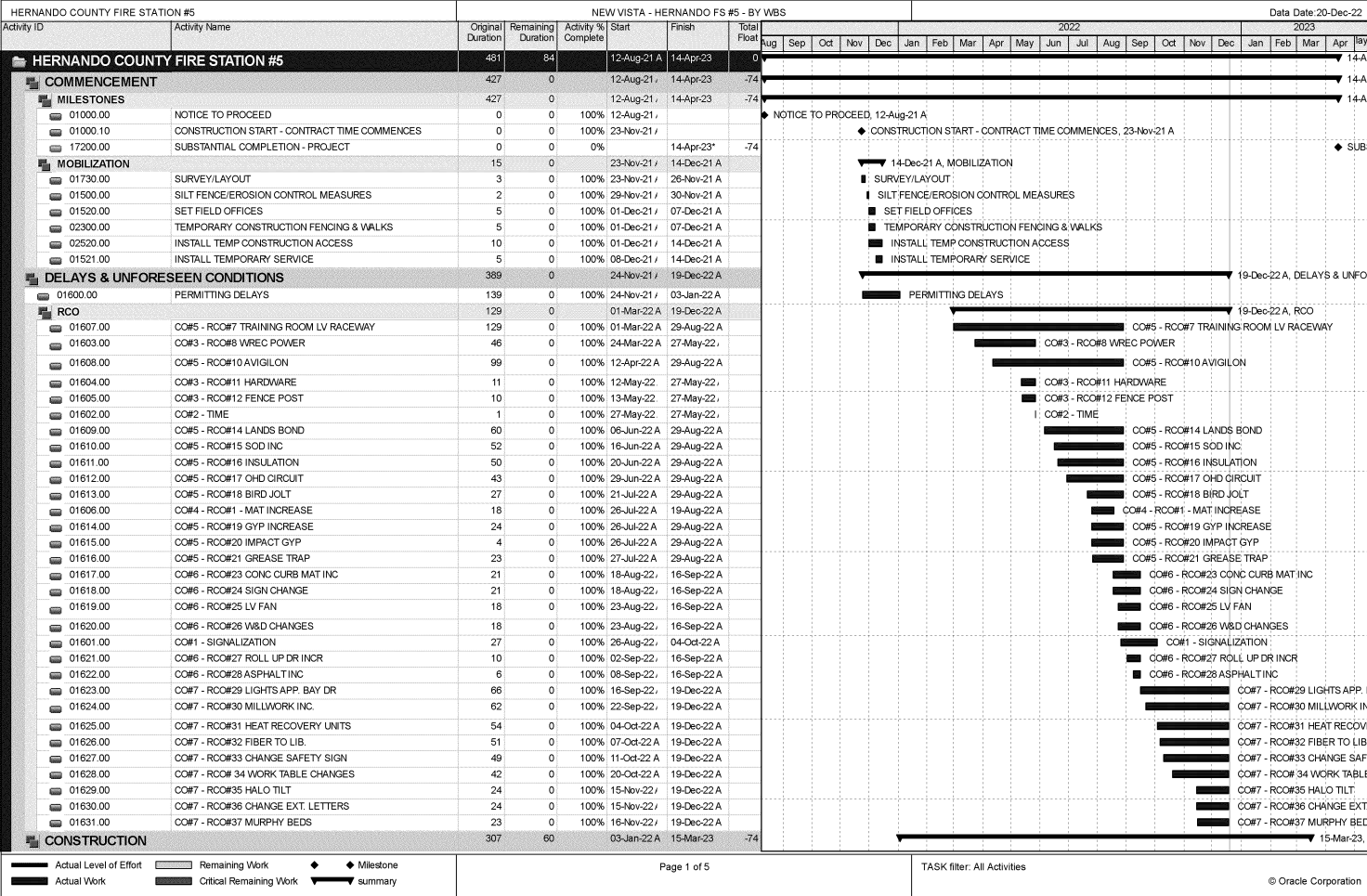
Lazaro Fernandez
Vice President

Cc: Michael Langiano / NVBG
Cc: Chumany Richardson / NVBG

APPROVED

By Erik van de Boogaard at 1:01 pm, Dec 30, 2022

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



HERNANDO COUNTY FIRE STATION #5				NEW VISTA - HERNANDO FS #5 - BY WBS													Data Date: 20-Dec-22															
Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float	2022												2023												
								Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
■ INITIAL SITEWORK		15	0		03-Jan-22 A	28-Jan-22 A																										
■ 02000.S	SITE DEMOLITION/CLEARING	10	0	100%	03-Jan-22 A	17-Jan-22 A																										
■ 31100.01	BUILDING PAD	5	0	100%	17-Jan-22 A	28-Jan-22 A																										
■ STRUCTURE		246	14		02-Feb-22 A	10-Jan-23	-40																									
■ 31200.01	EXCAVATE FOOTINGS	5	0	100%	02-Feb-22 A	04-Feb-22 A																										
■ 03200.01	PLACE REBAR FOOTINGS/PIERS	8	0	100%	09-Feb-22 A	11-Feb-22 A																										
■ 03300.01	POUR FOOTINGS/PIERS	2	0	100%	14-Feb-22 A	14-Feb-22 A																										
■ 04190.01	ERECT MASONRY STEM WALLS	3	0	100%	17-Feb-22 A	18-Feb-22 A																										
■ 03100.01	BACKFILL/PREP FOR U/G	3	0	100%	21-Feb-22 A	23-Feb-22 A																										
■ 26112.01	ELECTRICAL ROUGH-IN - S.O.G.	8	0	100%	24-Feb-22 A	17-Mar-22 A																										
■ 22411.01	PLUMBING ROUGH-IN - S.O.G.	8	0	100%	09-Mar-22 A	17-Mar-22 A																										
■ 01600.01	INSPECT - UNDERGROUND UTILITIES	1	0	100%	18-Mar-22 A	18-Mar-22 A																										
■ 32110.01	BACKFILL/COMPACT UNDERGROUND	2	0	100%	21-Mar-22 A	21-Mar-22 A																										
■ 03305.01	PREP - S.O.G.	10	0	100%	22-Mar-22 A	23-Mar-22 A																										
■ 01632.01	INSPECT - SOG	1	0	100%	23-Mar-22 A	23-Mar-22 A																										
■ 03310.01	POUR SOG	3	0	100%	25-Mar-22 A	25-Mar-22 A																										
■ 04200.01	ERECT MASONRY WALLS	15	0	100%	04-Apr-22 A	20-Apr-22 A																										
■ 05120.01	ERECT STRUCTURAL STEEL COLUMNS	4	0	100%	14-Apr-22 A	18-Apr-22 A																										
■ 03330.01	FORM/REBAR/POUR TIE COLUMNS	8	0	100%	02-May-22	10-May-22																										
■ 03340.01	FORM/REBAR/POUR TIE BEAMS	8	0	100%	12-May-22	20-May-22																										
■ 06200.01	ROOF BLOCKING/SHEATHING	4	0	100%	02-Jun-22 A	06-Jun-22 A																										
■ 07800.01	ROOF INSULATION	4	0	100%	07-Jun-22 A	13-Jun-22 A																										
■ 05200.01	ERECT STRUCTURAL STEEL JOISTS/BEAMS	5	0	100%	13-Jun-22 A	17-Jun-22 A																										
■ 07500.01	INSTALL ROOFING	20	4	80%	14-Jun-22 A	23-Dec-22	-72																									
■ 05300.01	INSTALL METAL DECK/DETAILING	5	0	100%	20-Jun-22 A	24-Jun-22 A																										
■ 23900.01	SET ROOFTOP EQUIPMENT	15	0	100%	17-Aug-22	18-Aug-22 A																										
■ 23500.01	HVAC ROUGH - ROOF	10	0	100%	08-Sep-22	21-Sep-22 A																										
■ 07600.01	INSTALL GUTTERS/DOWNSPOUTS	7	7	0%	27-Dec-22	05-Jan-23	-37																									
■ 26200.01	ELECTRIC ROUGH - ROOF	10	10	0%	27-Dec-22	10-Jan-23	-62																									
■ INTERIOR		175	60		15-Aug-22	15-Mar-23	-74																									
■ 23655.I	INSTALL HVAC EQUIP - INTERIOR	12	0	100%	15-Aug-22	30-Aug-22 A																										
■ 23890.I	INSTALL DUCTWORK - INTERIOR	15	4	75%	15-Aug-22	23-Dec-22	-71																									
■ 09230.I	INSTALL METAL FRAMING - INTERIOR	10	1	95%	30-Aug-22	20-Dec-22	-68																									
■ 09231.I	METAL FRAMING - TOP TRACK - INTERIOR	3	0	95%	30-Aug-22	20-Dec-22	-71																									
■ 01617.I	INSPECT FRAMING - INTERIOR	1	0	100%	29-Sep-22	29-Sep-22 A																										
■ 22418.I	INSTALL PLUMB R4 - CLGS - INTERIOR	12	0	100%	03-Oct-22 A	13-Oct-22 A																										
■ 23895.I	INSTALL DUCTWORK INSULATION - INTERIOR	10	0	100%	03-Oct-22 A	14-Oct-22 A																										
■ 01614.I	INSPECT - PLUMBING ROUGH - INTERIOR	1	0	100%	13-Oct-22 A	13-Oct-22 A																										
■ 22415.I	INSTALL PLUMB R4 - WALLS - INTERIOR	12	0	100%	17-Oct-22 A	11-Nov-22 A																										
■ 08100.I	INSTALL HOLLOW METAL FRAMES - INTERIOR	5	0	100%	20-Oct-22 A	04-Nov-22 A																										
■ 26115.I	INSTALL ELEC CONDUITS - WALLS - INTERIOR	15	0	100%	04-Nov-22	28-Nov-22 A																										
■ 26118.I	INSTALL ELEC CONDUITS - CLGS - INTERIOR	15	0	100%	04-Nov-22	22-Nov-22 A																										
■ 26250.I	INSTALL PANELBOARDS - INTERIOR	5	3	50%	04-Nov-22	10-Jan-23	-65																									
■ 21300.I	INSTALL FIRE SPRKLR R4 - INTERIOR	15	0	100%	14-Nov-22	23-Nov-22 A																										
■ 26125.I	INSTALL ELECT WIRING - WALLS - INTERIOR	15	0	100%	14-Nov-22	30-Nov-22 A																										
■ 26128.I	INSTALL ELECT WIRING - CLGS - INTERIOR	15	0	100%	14-Nov-22	30-Nov-22 A																										
■ 27100.I	INSTALL COMMUNICATION SYSTEM R4 - INTERIOR	10	0	100%	14-Nov-22	24-Nov-22 A																										
■ 23656.I	HVAC DUCT CONNECT/HOOK-UP - INTERIOR	5	0	100%	18-Nov-22	23-Nov-22 A																										
■ 23530.I	INSTALL HVAC PIPING - INTERIOR	10	0	100%	19-Nov-22	20-Nov-22 A																										

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

◆ Milestone

summary

Page 2 of 5

TASK filter: All Activities

© Oracle Corporation

 Actual Level of Effort
  Remaining Work
  Milestone
  Actual Work
  Critical Remaining Work
  summary

© Oracle Corporation

HERNANDO COUNTY FIRE STATION #5			NEW VISTA - HERNANDO FS #5 - BY WBS													Data Date:20-Dec-22												
Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float	2022												2023								
								Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
32810.S	IRRIGATION SLEEVES	4	0	100%	05-Sep-22,	06-Sep-22 A																						
32512.S	PAVING	4	0	100%	19-Sep-22,	19-Sep-22 A																						
32511.S	BASE COURSE	7	0	100%	20-Sep-22,	23-Sep-22 A																						
32520.S	CONCRETE CURBS	6	2	75%	02-Nov-22,	11-Jan-23	-44																					
26531.S	INSTALL ELECPOL/ES/FIXTURES	5	0	100%	05-Dec-22,	07-Dec-22 A																						
33300.S	SEPTIC SYSTEM	10	10	0%	20-Dec-22	04-Jan-23	-74																					
26421.S	INSTALLATION OF PULL BOXES	5	5	0%	23-Dec-22	30-Dec-22	-63																					
26410.S	INSTALL CONTROLLER	10	10	0%	03-Jan-23	16-Jan-23	-63																					
26416.S	INSTALL PEDESTRIAN FDN/PEDESTALS/SIGNALS	15	15	0%	03-Jan-23	23-Jan-23	-47																					
33600.S	WATER LOOP (FIRE PROTECTION & DOMESTIC WATER	8	8	0%	05-Jan-23	16-Jan-23	-74																					
32330.S	SIDEWALKS	7	7	0%	12-Jan-23	20-Jan-23	-51																					
03300.S	CONCRETE PAD	3	3	0%	17-Jan-23	19-Jan-23	-74																					
26415.S	INSTALL MAST ARMS/TRAFFIC SIGNALS	10	10	0%	17-Jan-23	30-Jan-23	-63																					
33260.S	INSTALL PROPANE TANK	5	5	0%	17-Jan-23	23-Jan-23	-47																					
03320.S	INSTALL MONUMENT SIGN	15	15	0%	20-Jan-23	09-Feb-23	-60																					
26400.S	INSTALL TRANSFORMER	5	5	0%	20-Jan-23	26-Jan-23	-74																					
10750.S	INSTALL FLAGPOLE	3	3	0%	23-Jan-23	25-Jan-23	-49																					
10760.S	INSTALL BICYCLE RACKS	3	3	0%	23-Jan-23	25-Jan-23	-49																					
32515.S	STRIPING	2	2	0%	23-Jan-23	24-Jan-23	-38																					
32516.S	PARKING BUMPERS	2	2	0%	23-Jan-23	24-Jan-23	-38																					
32525.S	INSTALL SIGNAGE	4	4	0%	23-Jan-23	26-Jan-23	-40																					
32811.S	IRRIGATION	5	5	0%	23-Jan-23	27-Jan-23	-51																					
26450.S	TURN ON SIGNAL SYSTEM	1	1	0%	31-Jan-23	31-Jan-23	-63																					
26501.S	TRAFFIC SIGNAL - BURN IN PERIOD	20	20	0%	01-Feb-23	28-Feb-23	-63																					
32901.S	LANDSCAPING	10	10	0%	10-Feb-23	23-Feb-23	-60																					
GENERATOR YARD		122	6		16-Apr-22 A	04-Jan-23	-24																					
04201.GE	MASONRY WALL - GENERATOR YARD	4	0	100%	16-Apr-22 A	03-May-22,																						
03002.GE	EXCAVATE FOOTINGS - GENERATOR YARD	2	0	100%	20-Apr-22 A	23-Apr-22 A																						
03110.GE	SLAB-ON-GRADE - GENERATOR YARD	5	0	100%	02-May-22	02-May-22,																						
03300.GE	F/R/P FOOTINGS - GENERATOR YARD	4	0	100%	08-Aug-22,	08-Aug-22 A																						
02212.GE	BACKFILL - GENERATOR YARD	2	0	100%	09-Aug-22,	09-Aug-22 A																						
05500.GE	INSTALL BOLLARDS - GENERATOR YARD	5	0	100%	12-Aug-22,	12-Aug-22 A																						
26700.GE	INSTALL GENERATOR - GENERATOR YARD	5	1	80%	10-Oct-22 A	27-Dec-22	-58																					
05200.GE	INSTALL GATES - GENERATOR YARD	3	3	0%	27-Dec-22	29-Dec-22	-21																					
09950.GE	PAINT - GENERATOR YARD	5	5	0%	27-Dec-22	03-Jan-23	-23																					
26100.GE	INSTALL ELECTRICAL ROUGH/CONNECTIONS - GENERATOR	5	5	0%	28-Dec-22	04-Jan-23	-58																					
DUMPSTER ENCLOSURE		125	15		25-Mar-22 A	17-Jan-23	-33																					
03110.DE	SLAB-ON-GRADE - DUMPSTER ENCLOSURE	5	0	100%	25-Mar-22 A	25-Mar-22 A																						
03002.DE	EXCAVATE FOOTINGS - DUMPSTER ENCLOSURE	2	0	100%	23-Apr-22 A	24-Apr-22 A																						
03300.DE	F/R/P FOOTINGS - DUMPSTER ENCLOSURE	4	0	100%	08-Aug-22,	08-Aug-22 A																						
02212.DE	BACKFILL - DUMPSTER ENCLOSURE	2	0	100%	09-Sep-22,	10-Sep-22 A																						
06210.DE	WOOD POSTS - DUMPSTER ENCLOSURE	4	4	0%	27-Dec-22	30-Dec-22	-33																					
09220.DE	INSTALL CEMENT BOARD - DUMPSTER ENCLOSURE	3	3	0%	03-Jan-23	05-Jan-23	-33																					
05500.DE	INSTALL BOLLARDS - DUMPSTER ENCLOSURE	5	5	0%	06-Jan-23	12-Jan-23	-33																					
09950.DE	PAINT - DUMPSTER ENCLOSURE	5	5	0%	06-Jan-23	12-Jan-23	-30																					
05200.DE	INSTALL GATES - DUMPSTER ENCLOSURE	3	3	0%	13-Jan-23	17-Jan-23	-33																					
COMPLETION		22	22		16-Mar-23	14-Apr-23	-74																					
17000.00	CONTRACTOR CLEAN-UP/PUNCHLIST	10	10	0%	16-Mar-23	29-Mar-23	-74																					
17100.00	FINAL INSPECTIONS	12	12	0%	30-Mar-23	14-Apr-23	-74																					

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

summary

Page 5 of 5

TASK filter: All Activities

© Oracle Corporation