

PURCHASING POLICY EXCEPTION FORM**FROM:**

DATE: 11/4/2025

DEPARTMENT: Board Of County Commissioners

VENDOR: Grace Hebert Curtis Architects, LLC

*GRACE DESIGN STUDIOS LLC - vn 109039

DEPT DIRECTOR

MGR SIGNATURE:



DATE: 11/4/2025

Amount of Invoice: 108,481.55

Invoice Date: 8/31/25 & 9/30/25

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

The vendor changed their name from Straughn Trout Architects to Grace Hebert Curtis Architects, LLC.

The invoices were billed under the new name, however the purchase order (PO) was issued under the previous name, so the invoices could not be paid from the active PO. A new PO is being requested, however a budget resolution is needed and will need to be approved by the BOCC, this may take a few weeks.


Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER

Please review, and upon approval, forward to County Administration.

Approved: _____

Date: 11/12/25

Resolution:  _____

To process this disbursement, the request must be approved by the County Administrator.

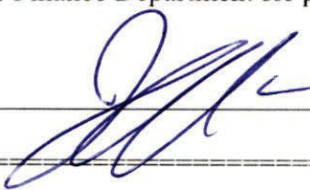
TO: COUNTY ADMINISTRATOR

Please review, and upon approval, forward to the Finance Department for processing.

APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): _____

DATE: 11/14/25



APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR _____

APPROVED

By Joshua Stringfellow at 7:59 am, Nov 18, 2025

Date: _____

INVOICE



Grace Hebert Curtis Architects, LLC
2005 E Edgewood Dr
Lakeland, FL 33803
863-665-6205

Hernando County BoCC
 Erik Van De Boogard
 15470 Flight Path Drive
 Brooksville, FL 34604

Invoice number 25-2243-01
 Date 08/31/2025

Project **40-ST-2243 Hernando County - West Tax Collector Building**

Professional Services through 08/31/2025

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Current Billed
Task 1: Pre-Design; Program Development	15,000.00	100.00	15,000.00	15,000.00	0.00
Task 2: Schematic Design	88,115.00	100.00	88,115.00	88,115.00	0.00
Task 3: Design Development	124,396.00	100.00	124,396.00	124,396.00	0.00
Task 4: Construction Documents	176,230.00	100.00	176,230.00	176,230.00	0.00
Task 5: Bidding	25,916.00	100.00	25,916.00	25,916.00	0.00
6: Construction Administration	103,664.00	100.00	103,664.00	36,282.40	67,381.60
Sup Serv 1: Master Planning(TC; NAMI; DoH Parking)	15,850.00	100.00	15,850.00	15,850.00	0.00
Sup Serv 2: Specialty Interiors	29,650.00	100.00	29,650.00	29,650.00	0.00
Sup Serv 3: FF&E Consulting & Budgeting	29,500.00	100.00	29,500.00	29,500.00	0.00
Sup Serv 4: FF&E Specifications & Procurement	45,500.00	95.00	43,225.00	43,225.00	0.00
Sup Serv 5: Artwork Package	16,500.00	0.00	0.00	0.00	0.00
Sup Serv 6: Branding, Signage, & Wayfinding Design	9,750.00	100.00	9,750.00	9,750.00	0.00
Sup Serv 7: Renderings & Virtual Tour	8,250.00	100.00	8,250.00	8,250.00	0.00
Sup Serv 8: Landscape/Hardscape/Irrigation Design	18,750.00	100.00	18,750.00	18,750.00	0.00
Sup Serv 9: Communications & Technology	19,550.00	100.00	19,550.00	19,550.00	0.00
Sup Serv 10: Site Park'g/Rdwy/Driv'g Course Lighting	7,475.00	100.00	7,475.00	7,475.00	0.00
Sup Serv 11: Green Bldg Design Charette	5,575.00	50.00	2,787.50	2,787.50	0.00
Sup Serv 12: Commissioning (Design & Construction)	19,350.00	10.00	1,935.00	1,935.00	0.00
Sup Serv 13: Topo & Subsurface Engineering	53,015.00	100.00	53,015.00	53,015.00	0.00
Sup Serv 14: Geotech Investigation & Engineering	56,725.00	100.00	56,725.00	56,725.00	0.00
Sup Serv 15: Site Civil Engineering	162,940.00	100.00	162,940.00	162,940.00	0.00
Sup Serv 16: Ecological Services (Gopher)	41,245.00	100.00	41,245.00	41,245.00	0.00
Sup Serv 17: Offsite Roadway Improvements	47,015.00	100.00	47,015.00	47,015.00	0.00
Sup Serv 18: County Site, Health FDEP Permitting	31,875.00	100.00	31,875.00	31,875.00	0.00
Sup Serv 19: Site Development- Construction Obs & Closeout	63,420.00	70.00	44,394.00	25,368.00	19,026.00
Sup Serv 20: As-Built Dwgs	40,000.00	0.00	0.00	0.00	0.00
Sup Serv 21: Post Construction (Observations)	4,500.00	0.00	0.00	0.00	0.00
Sup Serv 22: Detailed CCE-SD Phase	25,645.00	100.00	25,645.00	25,645.00	0.00
Sup Serv 23: Updated CCE & CMAR Reconciliation- DD Phase	34,270.00	100.00	34,270.00	34,270.00	0.00
Sup Serv 24: Value Engineering Workshops	7,500.00	0.00	0.00	0.00	0.00
Sup Serv 25: Owner's Design Contingency	97,850.00	60.26	58,969.00	47,215.00	11,754.00
Sup Serv 26: Reimbursables	32,600.00	20.53	7,389.68	5,787.53	1,602.15
Add Serv 1A: GT Final Burrow Survey	4,301.00	100.00	4,301.00	4,301.00	0.00
Add Serv 1B: GT Conserv. Permit Application	11,500.00	100.00	11,500.00	11,500.00	0.00
Add Serv 1C: Conservation Permit Fee	23,283.00	100.00	23,283.00	23,283.00	0.00
Add Serv 1D: GT Relocation A.A. Report	78,832.50	100.00	78,832.50	78,832.50	0.00

Add Serv 1E: Recipient Site Fee	418,950.00	100.00	418,950.00	418,950.00	0.00
Total	1,994,487.50	91.27	1,820,392.68	1,720,628.93	99,763.75

Expense & Consultant Fixed Fee Text & Amounts Attachments Backup Attachments Notes

Status	Date	Phase	Activity	Vendor	Units	Billing Rate	Billing Amount
▶ Billable	02/28/25	Sup Serv 26: Reimbur...	Other Miscellaneous E...	WSP USA, Inc.	0.00	0.0000	192.96
Billable	03/13/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	03/27/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	05/22/25	Sup Serv 26: Reimbur...	Mileage 2025	Laura Frazier-Sever	162.00	0.7000	113.40
Billable	03/06/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	03/20/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	04/10/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	04/24/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	05/08/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	05/22/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	06/05/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	06/19/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	06/25/25	Sup Serv 26: Reimbur...	Other Miscellaneous E...	TLC Engineering Solut...	0.00	0.0000	208.67
Billable	07/25/25	Sup Serv 26: Reimbur...	Other Miscellaneous E...	TLC Engineering Solut...	0.00	0.0000	235.32
Billable	07/17/25	Sup Serv 26: Reimbur...	Mileage 2025	Laura Frazier-Sever	162.00	0.7000	113.40
Billable	07/17/25	Sup Serv 26: Reimbur...	Meal - Project travel to...	Laura Frazier-Sever	1.00	32.8000	32.80
Billable	07/03/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	07/17/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	08/14/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
Billable	08/28/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
					1,333.00		\$1,602.15

Invoices are due and payable upon receipt.

Invoice total **99,763.75**

INVOICE



Grace Design Studios, LLC
2005 E Edgewood Dr
Lakeland, FL 33803
863-665-6205

Hernando County BoCC
Erik Van De Boogard
15470 Flight Path Drive
Brooksville, FL 34604

Invoice number 25-2243-02
Date 09/30/2025

Project **40-ST-2243 Hernando County - West Tax
Collector Building**

Professional Services through 09/30/2025

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Current Billed
Task 1: Pre-Design; Program Development	15,000.00	100.00	15,000.00	15,000.00	0.00
Task 2: Schematic Design	88,115.00	100.00	88,115.00	88,115.00	0.00
Task 3: Design Development	124,396.00	100.00	124,396.00	124,396.00	0.00
Task 4: Construction Documents	176,230.00	100.00	176,230.00	176,230.00	0.00
Task 5: Bidding	25,916.00	100.00	25,916.00	25,916.00	0.00
Task 6: Construction Administration	103,664.00	100.00	103,664.00	103,664.00	0.00
Sup Serv 1: Master Planning(TC; NAMI; DoH Parking)	15,850.00	100.00	15,850.00	15,850.00	0.00
Sup Serv 2: Specialty Interiors	29,650.00	100.00	29,650.00	29,650.00	0.00
Sup Serv 3: FF&E Consulting & Budgeting	29,500.00	100.00	29,500.00	29,500.00	0.00
Sup Serv 4: FF&E Specifications & Procurement	45,500.00	100.00	45,500.00	43,225.00	2,275.00
Sup Serv 5: Artwork Package	16,500.00	0.00	0.00	0.00	0.00
Sup Serv 6: Branding, Signage, & Wayfinding Design	9,750.00	100.00	9,750.00	9,750.00	0.00
Sup Serv 7: Renderings & Virtual Tour	8,250.00	100.00	8,250.00	8,250.00	0.00
Sup Serv 8: Landscape/Hardscape/Irrigation Design	18,750.00	100.00	18,750.00	18,750.00	0.00
Sup Serv 9: Communications & Technology	19,550.00	100.00	19,550.00	19,550.00	0.00
Sup Serv 10: Site Park'g/Rdwy/Driv'g Course Lighting	7,475.00	100.00	7,475.00	7,475.00	0.00
Sup Serv 11: Green Bldg Design Charette	5,575.00	50.00	2,787.50	2,787.50	0.00
Sup Serv 12: Commissioning (Design & Construction)	19,350.00	10.00	1,935.00	1,935.00	0.00
Sup Serv 13: Topo & Subsurface Engineering	53,015.00	100.00	53,015.00	53,015.00	0.00
Sup Serv 14: Geotech Investigation & Engineering	56,725.00	100.00	56,725.00	56,725.00	0.00
Sup Serv 15: Site Civil Engineering	162,940.00	100.00	162,940.00	162,940.00	0.00
Sup Serv 16: Ecological Services (Gopher)	41,245.00	100.00	41,245.00	41,245.00	0.00
Sup Serv 17: Offsite Roadway Improvements	47,015.00	100.00	47,015.00	47,015.00	0.00
Sup Serv 18: County Site, Health FDEP Permitting	31,875.00	100.00	31,875.00	31,875.00	0.00
Sup Serv 19: Site Development- Construction Obs &	63,420.00	80.00	50,736.00	44,394.00	6,342.00
Sup Serv 20: As-Built Dwgs	40,000.00	0.00	0.00	0.00	0.00
Sup Serv 21: Post Construction (Observations)	4,500.00	0.00	0.00	0.00	0.00
Sup Serv 22: Detailed CCE-SD Phase	25,645.00	100.00	25,645.00	25,645.00	0.00
Sup Serv 23: Updated CCE & CMAR Reconciliation- DD	34,270.00	100.00	34,270.00	34,270.00	0.00
Sup Serv 24: Value Engineering Workshops	7,500.00	0.00	0.00	0.00	0.00
Sup Serv 25: Owner's Design Contingency	97,850.00	60.26	58,969.00	58,969.00	0.00
Sup Serv 26: Reimbursables	32,600.00	22.67	7,490.48	7,389.68	100.80
Add Serv 1A: GT Final Burrow Survey	4,301.00	100.00	4,301.00	4,301.00	0.00
Add Serv 1B: GT Conserv. Permit Application	11,500.00	100.00	11,500.00	11,500.00	0.00
Add Serv 1C: Conservation Permit Fee	23,283.00	100.00	23,283.00	23,283.00	0.00
Add Serv 1D: GT Relocation A.A. Report	78,832.50	100.00	78,832.50	78,832.50	0.00
Add Serv 1E: Recipient Site Fee	418,950.00	100.00	418,950.00		0.00
				418,950.00	

Total	1,994,487.50	91.70	1,829,009.68	1,820,392.68	8,717.80
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Reimbursables

Units	Rate	Amount
144.00	0.70	100.80

Invoice total **8,717.80**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-2243-01	08/31/2025	99,763.75		99,763.75			
	Total	99,763.75	0.00	99,763.75	0.00	0.00	0.00

Date	Phase	Activity	Vendor	Units	Billing Rate	Billing Amount
09/11/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40
09/25/25	Sup Serv 26: Reimbur...	Mileage 2025	Regina Gilfanova	72.00	0.7000	50.40

Invoices are due and payable upon receipt.

NOVATION AGREEMENT

This Agreement is entered into as of October 14,, 2025 by **Straughn Trout Architects, LLC** duly organized and existing under the laws of the State of Florida, with its principal office in Lakeland, FL (hereinafter referred to as the "Transferor"); **Grace Design Studios, LLC**, a corporation duly organized and existing under the laws of the State of Louisiana, with its principal office in Pensacola, Florida (hereinafter referred to as the "Transferee"); and the Hernando County Board of County Commissioners (hereinafter referred to as the "County").

A. THE PARTIES AGREE TO THE FOLLOWING FACTS:

- 1 The County has entered into certain contracts and purchase orders with the Transferor, all as set forth in the attached list marked "Exhibit A" to this Agreement and herein incorporated by reference. The term "Contract" as used in this Agreement, means the above contract and purchase orders listed in Exhibit A, and all other contracts and purchase orders, including all modifications made between the County and the Transferor before the effective date of this Agreement (whether or not performance and payment have been completed and releases executed if the County or the Transferor has any remaining rights, duties, or obligations under this Contract and purchase orders). Included in the term "Contract" are also all modifications made under the terms and conditions of this Contract and purchase orders between the County and the Transferee, on or after the effective date of this Agreement.
- 2 The Transferee, by virtue of the above transfer, has acquired the entire portion of the assets of the Transferor involved in performing said Contract.
- 3 The Transferee has assumed all obligations and liabilities of the Transferor under the Contract by virtue of the above transfer.
- 4 The Transferee is in a position to fully perform all obligations that may exist under the Contract.
- 5 It is consistent with the County's interest to recognize the Transferee as the successor party to the Contract.
- 6 Evidence of the above transfer has been filed with the County.

B. IN CONSIDERATION OF THESE FACTS, THE PARTIES AGREE THAT BY THIS AGREEMENT:

- 1 The Transferor confirms the transfer to the Transferee and waives any claims and rights against the County that it now has or may have in the future in connection with the Contract.
- 2 The Transferee agrees to be bound by and to perform each Contract in accordance with the conditions contained in the Contract. The Transferee also assumes all obligation and liabilities of, and all claims against, the Transferor under the Contract as if the Transferee were the original party to the Contract.
- 3 The Transferee ratifies all previous actions taken by the Transferor with respect to the Contracts, with the same force and effect as If the action had been taken by the Transferee.
- 4 The County recognizes the Transferee as the Transferor's successor in interest in and to the Contract. The Transferee by this Agreement becomes entitled to all rights, titles, and Interests of the Transferor in and to the Contract as the Transferee were the original party to the Contract. Following the effective date of this Agreement, the term "Contractor," as used in the Contract, shall refer to the Transferee.
- 5 Except as expressly provided in this Agreement, nothing in it shall be construed as a waiver of any rights of the County against the Transferor.
- 6 All payments and reimbursements previously made by the County to the Transferor, and all other previous actions taken by the County under the Contracts, shall be considered to have discharged those parts of the County's obligations under the Contract. All payments and reimbursements made by the County after the date of this Agreement in the name of or to the Transferor shall have the same force and effect as if made to the Transferee and shall constitute a complete discharge of the County's obligations under the Contract, to the extent of the amounts paid or reimbursed.
- 7 The Transferor and the Transferee agree that the County is not obligated to pay or reimburse either of them for, or

otherwise give effect to, any costs, taxes, or other expenses, or any related increases, directly or indirectly arising out of or resulting from the transfer or this Agreement, other than those that the County in the absence of this transfer or Agreement would have been obligated to pay or reimburse under the terms of the Contract.

- 8 The Transferor guarantees payment of all liabilities and the performance of all obligations that the Transferee assumes under this Agreement or may undertake in the future should these Contracts be modified under their terms and conditions. The Transferor waives notice of, and consents to, any such future modifications.
- 9 The Contract shall remain in full force and effect, except as modified by this Agreement. Each party has executed this Agreement as of the day and year first above written.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS (County)

By: Carla Rossiter-Smith 10/14/25

Title: Carla Rossiter-Smith, Chief Procurement Officer

Straughn Trout Architects, LLC.(Transferor)

By: Timothy Hoeft

Title: Former owner, managing Principal

Grace Design Studios, LLC.(Transferee)

By: [Signature]

Title: President

CERTIFICATE

I, Candice Hyatt certify that I am the Secretary of **Straughn Trout Architects, LLC.**; that Timothy Hoeft, who signed this Agreement for this corporation, was then of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers.

Witness my hand and the seal of this corporation this day of October 2, 2025.

STRAUGHN TROUT ARCHITECTS, LLC

[CORPORATE SEAL]

Candice Hyatt
Secretary

CERTIFICATE

I, Adam Fishbein certify that I am the Secretary of **Grace Design Studios, LLC**; that Gerald D. Hebert, II who signed this Agreement for this corporation, was then of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers.

Witness my hand and the seal of this corporation this day of September 25, 2025.

GRACE DESIGN STUDIOS, LLC

[CORPORATE SEAL]

Adam Fishbein
Secretary

EXHIBIT "A"

EXISTING CONTRACTS AND PURCHASE ORDERS

Purchase Order No.	Contract No_	Task Order No_	Project Name
23000470	2021-RFQ-A/E-016-TB	n/a	Architectural and Engineering Services for the Tax Collector Building.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Foreign Limited Liability Company
GRACE DESIGN STUDIOS, LLC

Filing Information

Document Number	M22000015130
FEI/EIN Number	88-3891126
Date Filed	09/29/2022
State	LA
Status	ACTIVE
Last Event	LC NAME CHANGE
Event Date Filed	06/12/2025
Event Effective Date	NONE

Principal Address

31 W Garden St Ste 200
Pensacola, FL 32502

Changed: 02/25/2025

Mailing Address

31 W Garden St Ste 200
Pensacola, FL 32502

Changed: 02/25/2025

Registered Agent Name & Address

REGISTERED AGENTS INC
7901 44TH ST N
STE 300
ST. PETERSBURG, FL 33702

Name Changed: 02/16/2024

Address Changed: 02/16/2024

Authorized Person(s) Detail

Name & Address

Title Manager

Hebert, Gerald D, II
31 W Garden St Ste 200
Pensacola, FL 32502

Title Manager

Fishbein, Adam L
31 W Garden St Ste 200
Pensacola, FL 32502

Title Member

Aec Holdco, LLC
501 Government Street, Suite 200
Baton Rouge, LA 70802

Annual Reports

Report Year	Filed Date
2023	01/10/2023
2024	02/13/2024
2025	02/25/2025

Document Images

06/12/2025 -- LC Name Change	View image in PDF format
02/25/2025 -- ANNUAL REPORT	View image in PDF format
12/11/2024 -- LC Amendment	View image in PDF format
10/29/2024 -- LC Amendment	View image in PDF format
04/04/2024 -- CORLCSTCOR	View image in PDF format
02/16/2024 -- CORLCRACHG	View image in PDF format
02/13/2024 -- ANNUAL REPORT	View image in PDF format
08/10/2023 -- LC Amendment	View image in PDF format
01/10/2023 -- ANNUAL REPORT	View image in PDF format
09/29/2022 -- Foreign Limited	View image in PDF format

M22000015130

Florida Department of State
Division of Corporations
Electronic Filing Cover Sheet

Note: Please print this page and use it as a cover sheet. Type the fax audit number (shown below) on the top and bottom of all pages of the document.

((H25000211188 3)))



H250002111883AEC

Note: DO NOT hit the REFRESH/RELOAD button on your browser from this page. Doing so will generate another cover sheet.

To: Division of Corporations
Fax Number : (850)617-6383

From: Account Name : CAPITOL SERVICES, INC.
Account Number : 120160000017
Phone : (855)498-5500
Fax Number : (800)472-0533

****Enter the email address for this business entity to be used for future annual report mailings. Enter only one email address please.****

Email Address: _____

**LLC AMND/RESTATE/CORRECT OR M/MG RESIGN
GRACE HEBERT CURTIS ARCHITECTS, LLC**

Certificate of Status	0
Certified Copy	1
Page Count	06
Estimated Charge	\$55.00

Electronic Filing Menu

Corporate Filing Menu

Help

FILED
TALLAHASSEE, FLORIDA

2025 JUN 12 PM 3:09

FILED
JUN 12 2025
TALLAHASSEE, FLORIDA

COVER LETTER

TO: Registration Section
Division of Corporations

SUBJECT: Grace Hebert Curtis Architects, LLC

Name of Foreign Limited Liability Company

Dear Sir or Madam:

The enclosed application, certificate and fee(s) are submitted for filing.

Please return all correspondence concerning this matter to the following:

Carmia Carroll

Name of Person

Fishman Haygood LLP

Firm/Company

100 NORTH STREET, STE 800

Address

BATON ROUGE, LA 70802

City/State and Zip Code

ccarroll@fishmanhaygood.com

E-mail address: (to be used for future annual report notification)

For further information concerning this matter, please call:

Carmia Carrick

at (225) 706-4066

Name of Person

Area Code & Daytime Telephone Number

Mailing Address:

Registration Section
Division of Corporations
P.O. Box 6327
Tallahassee, FL 32314

Street Address:

Registration Section
Division of Corporations
The Centre of Tallahassee
2415 N. Monroe Street, Suite 810
Tallahassee, FL 32303

Enclosed is a check for the following amount:

- ☐ \$25 Filing Fee ☐ \$30 Filing Fee & Certificate of Status ☐ \$55 Filing Fee & Certified Copy ☐ \$60 Filing Fee, Certificate of Status & Certified Copy

**APPLICATION BY FOREIGN LIMITED LIABILITY COMPANY TO FILE
AMENDMENT TO CERTIFICATE OF AUTHORITY TO TRANSACT
BUSINESS IN FLORIDA**

H2500021188

SECTION I (1-4 must be completed)

1. Name of limited liability Company as it appears on the records of the Florida Department of

State: Grace Hebert Curtis Architects, LLC

Enter new principal office address, if applicable: _____

(Principal office address)
MUST BE A STREET ADDRESS

Enter new mailing address, if applicable: _____

(Mailing address)
MAY BE A POST OFFICE BOX

2025 JUN 12 PM 3:09
TALLAHASSEE, FLORIDA

FILED

2. The Florida document number of this limited liability company is:
- M22000015130

3. Jurisdiction of its organization:
- Louisiana

4. Date authorized to do business in Florida:
- 9/29/2022

SECTION II (5-9 complete only the applicable changes)

5. New name of the limited liability company:
- Grace Design Studios, LLC
-
- (must contain "Limited Liability Company," "L.L.C.," or "LLC.")

(If name unavailable, enter alternate name adopted for the purpose of transacting business in Florida and attach a copy of the written consent of the managers or managing members adopting the alternate name. The alternate name must contain "Limited Liability Company," "L.L.C." or "LLC.")

6. If amending the registered agent and/or registered officer address on our records,
- enter the name of the new registered agent and/or the new registered office address here:

Name of New Registered Agent: _____

New Registered Office Address: _____

Enter Florida Street Address

_____, Florida _____
City Zip Code

New Registered Agent's Signature, if changing Registered Agent:

I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent as provided for in Chapter 605, F.S. Or, if this document is being filed to merely reflect a change in the registered office address, I hereby confirm that the limited liability company has been notified in writing of this change.

If Changing Registered Agent, Signature of New Registered Agent

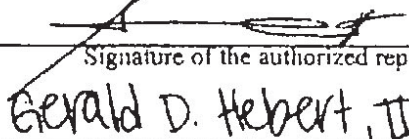
7. If the amendment changes the jurisdiction of organization, indicate new jurisdiction:

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8. If the amendment changes person, title or capacity in accordance with 605.0902 (1)(e), indicate that change:

<u>Title/ Capacity</u>	<u>Name</u>	<u>Address</u>	<u>Type of Action</u>
			<input type="checkbox"/> Add
			<input type="checkbox"/> Remove
			<input type="checkbox"/> Add
			<input type="checkbox"/> Remove
			<input type="checkbox"/> Add
			<input type="checkbox"/> Remove
			<input type="checkbox"/> Add
			<input type="checkbox"/> Remove
			<input type="checkbox"/> Add
			<input type="checkbox"/> Remove

9. Attached is a certificate, if required: no more than 90 days old, evidencing the aforementioned amendment(s), duly authenticated by the official having custody of records in the jurisdiction under the law of which this entity is organized.


 Signature of the authorized representative
 Gerald D. Hebert, II
 Typed or printed name of signer

Filing Fee: \$25.00

FILED
 2025 JUN 12 PM 3:10
 TALLAHASSEE, FLORIDA

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Nancy Landry
SECRETARY OF STATE

As Secretary of State of the State of Louisiana I do hereby Certify that
the attached document(s) of

GRACE DESIGN STUDIOS, LLC

are true and correct and are filed in the Louisiana Secretary of State's Office.

46479264

NMCHG

05/14/2025

1

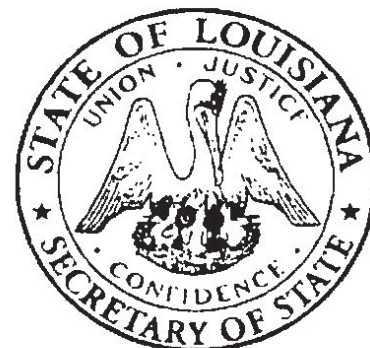
page(s)

In testimony whereof, I have hereunto set my
hand and caused the Seal of my Office to be
affixed at the City of Baton Rouge on,
June 12, 2025

Nancy Landry

Secretary of State

SN



Certificate ID: 12048042#PKH62

To validate this certificate, visit the following
web site, go to **Business Services**, Search
for **Louisiana Business Filings**, Validate a
Certificate, then follow the instructions
displayed.

www.sos.la.gov

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STATE OF LOUISIANA

H25000211188

NAME CHANGE AMENDMENT

R.S. 12:1309

Old Name:

GRACE HEBERT CURTIS ARCHITECTS, LLC

New Name:

GRACE DESIGN STUDIOS, LLC

Date Amendment Adopted:

05/14/2025

Manner of Adoption:

UNANIMOUSLY APPROVED BY MEMBERS

The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to fine or imprisonment or both under R.S. 14:133.

BY TYPING MY NAME BELOW, I HEREBY CERTIFY THAT I AM A MEMBER/MANAGER.

ELECTRONIC SIGNATURE: GERALD D. HEBERT, II (5/14/2025)

TITLE: PRESIDENT

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