

Emmett Sapp Builders Inc
4430 NE 83rd Road
Wildwood, FL 34785
Ph : 352-748-1949

Owner C/O

REQUEST FOR

Project:

09-39 Sumter County Service Center
7375 CR 139
Wildwood, FL 32162

Owner C/O: 41

Date: 10/13/2010

Architect's Project:

To Owner:

Sumter County Board of Comm
910 N Main St Room 201
Bushnell, FL 33513

The Contract is changed as follows:

Replacing the door hardware at Mail Room 2004 as requested by the owner

106 Replace door hardware in Mail Room 2004

\$192.25

The original Contract Amount was	\$5,389,945.00
Net change by previously authorized Owner C/Os	\$-417,313.84
The Contract Amount prior to this Owner C/O was	\$4,972,631.16
The Contract will be increased by this Owner C/O in the amount of	\$192.25
The new Contract Amount including this Owner C/O will be	\$4,972,823.41
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Owner C/O therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

KP STUDIO ARCHITECT PA
ARCHITECT
537 NE 8th Avenue
Ocala, FL 34470

Emmett Sapp Builders Inc
CONTRACTOR
4430 NE 83rd Road
Wildwood, FL 34785

Sumter County Board of Comm
OWNER
910 N Main St Room 201
Bushnell, FL 33513

[Signature]
(Signature)

[Signature]
(Signature)

C.O.#17
(Signature)

By CAROLY C. KRIETEMEYER
Date 10/26/10

By Emmett Sapp Jr
Date 10/21/10

By _____
Date _____

Shelton Crow

From: Ed Plaster [EPlaster@kpstudioarchitect.com]
Sent: Wednesday, October 13, 2010 9:57 AM
To: Shelton Crow
Cc: Conway, Doug
Subject: RE: Change Request 106 Replace door hardware in Mail Room 2004

Shelton,

Our office has reviewed CR 106 and finds it to be within the range of fair market value.
Thank you. Respectfully,

Edward R. Plaster Jr.
Vice President

kp Studio Architect p.a.
537 NE 8TH AVENUE OCALA FL 34470
T 352.622.7163 F 352.622.6556
epplaster@kpstudioarchitect.com

-----Original Message-----

From: Shelton Crow [mailto:scrow@emmettsappbuilders.com]
Sent: Monday, October 04, 2010 11:42 AM
To: Ed Plaster
Subject: Change Request 106 Replace door hardware in Mail Room 2004

Attached is our Change Request for changing out the door hardware at Mail Room 2004 as requested by the owner.

Thank you
--

ExchangeDefender Message
Security: Click below to verify authenticity

<http://www.exchangedefender.com/verify.asp?id=o94FaVVZ012804&from=scrow@emmettsappbuilders.com>

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Number: 106
Date: 10/4/10
Job: 09-39 Sumter County Service Center
Phone:

Description: Replace door hardware in Mail Room 2004

We are pleased to offer the following specifications and pricing to make the following changes:

Replace door hardware in Mail Room 2004

The total amount to provide this work is \$192.25
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 106 Price Breakdown
Continuation Sheet

Description: Replace door hardware in Mail Room 2004

Description	Labor	Material	Equipment	Subcontract	Other	Price
Replace door hardware in Mail Room 2004	\$40.00			\$143.10		\$183.10

				Subtotal:		\$183.10
				\$183.10	5.00%	\$9.15
					Total:	\$192.25

352-198-1062



Mills & Nebraska

PO Box 536548
Orlando, FL 32853-6548

PROPOSAL

Page: 1

Submitted To: EMMETT SAPP BUILDERS
SUSAN SAPP
4430 NE 83RD ROAD
Wildwood, FL 34785

Proposal Number: JOB000128
Proposal Change Number: 07
Customer P.O. No. 0939 DOORS
Proposal Date: 10/01/10
Customer ID: 1927
SalesPerson: Mark Cliburn

Job Description: SUMTER COUNTY SERVICE CENTER-NEW HDW FOR #D106

Item/Description	Unit	Quantity	Unit Price	Total Price
NSET VON DUPRIN EXIT TRIM 990DT 626	EA	1	135.00	135.00

Extra per Bill - I'm ordering today will ship direct.

Accepted By: _____

Date: _____

Purchase Order No. _____

Subtotal:	135.00
Sales Tax:	8.10
Total:	143.10

Emmett Sapp Builders Inc
 4430 NE 83rd Road
 Wildwood, FL 34785
 Ph : 352-748-1949

Owner C/O

REQUEST FOR

Project:

09-39 Sumter County Service Center
 7375 CR 139
 Wildwood, FL 32162

Owner C/O: 42

Date: 10/13/2010

Architect's Project:

To Owner:

Sumter County Board of Comm
 910 N Main St Room 201
 Bushnell, FL 33513

The Contract is changed as follows:

Electrical additions and/or changes as directed by the owner

104 Electrical Additions as Directed

\$1,820.34

The original Contract Amount was	\$5,389,945.00
Net change by previously authorized Owner C/Os	\$-417,313.84
The Contract Amount prior to this Owner C/O was	\$4,972,631.16
The Contract will be increased by this Owner C/O in the amount of	\$1,820.34
The new Contract Amount including this Owner C/O will be	\$4,974,451.50
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Owner C/O therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

KP STUDIO ARCHITECT PA
 ARCHITECT
 537 NE 8th Avenue
 Ocala, FL 34470

Emmett Sapp Builders Inc
 CONTRACTOR
 4430 NE 83rd Road
 Wildwood, FL 34785

Sumter County Board of Comm
 OWNER
 910 N Main St Room 201
 Bushnell, FL 33513

[Signature]
 (Signature)

[Signature]
 (Signature)

C.O.#17
 (Signature)

GARY C. WILKINSON
 By

Emmett Sapp Jr
 By

By

Date *10/26/10*

Date *10/21/10*

Date

SUBMITTED 9/30/10

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Number: 104
Date: 9/30/10
Job: 09-39 Sumter County Service Center
Phone:

Description: Electrical Additions as Directed

We are pleased to offer the following specifications and pricing to make the following changes:
Please reference Electrical Work Orders for description of work performed.

The total amount to provide this work is \$1,820.34
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

**Change Request 104 Price Breakdown
Continuation Sheet**

Description: Electrical Additions as Directed

Description	Labor	Material	Equipment	Subcontract	Other	Price
Reference Work Order 5397				\$143.79		\$143.79
Reference Work Order 5398				\$76.32		\$76.32
Reference Work Order 5399				\$492.82		\$492.82
Reference Work Order 5400				\$428.43		\$428.43
Reference Work Order 5488 & 5489				\$592.30		\$592.30
					Subtotal:	\$1,733.66
				\$1,733.66	5.00%	\$86.68
					Total:	\$1,820.34



CHANGE ORDER

PROJECT NAME & ADDRESS:	CONTRACTOR NAME & ADDRESS:
Sumter County Service Center	Emmett Sapp Builders
7375 CR 139	4430 NE 83rd Road
Wildwood, Florida 32162	Wildwood, Florida 34785
CHANGE ORDER #: 12	CHANGE ORDER DATE: 9/9/10

THE CONTRACT IS CHANGED AS FOLLOWS:

1. VAE Work Order Invoice #5397 dated 05/26/10 (SEE ATTACHED):	\$143.79
2. VAE Work Order Invoice #5398 dated 05/28/10 (SEE ATTACHED):	\$76.32
3. VAE Work Order Invoice #5399 dated 06/22/10 (SEE ATTACHED):	\$492.52
4. VAE Work Order Invoice #5400 dated 07/10/10 (SEE ATTACHED):	\$428.43
5. VAE Work Order Invoice #5488 dated 08/30/10 (SEE ATTACHED):	\$592.30
TOTAL CHANGE ORDER	\$1,733.36

The original Contract Sum	\$606,000.00
The net change by previously authorized change order	\$49,885.00
The contract amount prior to this Owner Change Order was	\$655,885.00
The contract will be increased by this Change Order in the amount of	\$1,733.36
The new contract sum including this Change Order will be	\$657,618.36

VILLAGE AIR & ELECTRIC, INC.
Subcontractor

EMMETT SAPP BUILDERS
Contractor

By (signature)

By (signature)



VILLAGE AIR & ELECTRIC, INC.
 8279 N. US Hwy. 301
 WILDWOOD, FL 34785
 352-748-5744

ELECTRICAL

Work Order/Invoice 5397

DATE OF ORDER 5-24-10	TEL
ORDER TAKEN BY Eric M.	CUSTOMER ORDER NO.
STARTING DATE 5-26	<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NO. Sumter County Service Bldg.	
JOB LOCATION	
INVOICE DATE 5-28-10	JOB TEL.

TO: Emmett Sapp Builders
per Doug Conway approved by
Bill M. Her

TERMS: _____

DESCRIPTION OF WORK
 Per request of Doug Conway; we added one power outlet box and one data outlet box in column of room # 1054 lobby, right in front of store front windows. We added the power outlet to the closest convenience outlet circuit.

LABOR	HRS	AMOUNT
Rich Pelkella	2 45	90.00
<i>5/24</i>	6.52	
<i>5/26 PR</i>	684	
	<u>143.79</u>	
TOTAL LABOR		90.00

QTY	MATERIAL	AMOUNT
45'	12-2 mc cable	525 — 39.37
2	Single set screw locking nut mc conn.	15 30
4	Caddy TSCB14 Box Brackets	65 26.60
20'	2" EMT	178.00 35.60
2	1" EMT one hole straps	17 2.4
1	1" EMT S.S. steel conn.	42 .42
1	1" EMT S.S. steel compl.	60 .60
1	4"x4"x 1 1/2" metal box	129 12.90
2	Ground screw	N/A
1	single gang 2" raise mud ring (for 4" gauge)	1.09 1.09
1	4 1/16" x 4 1/16" x 2 1/8" metal box w/ 2" k.o.'s only	2.89 2.89
1	4 1/16" , 5/8" raise single gang mud ring	1.89
TOTAL MATERIALS		1.89

WORK ORDERED BY _____
 I hereby acknowledge the satisfactory completion of the above described work.
 Signature: Eric M. Date: 5/28/10

Thank You!

TOTAL LABOR	90.00
TOTAL MATERIALS	121.90
TAX	8.53
TOTAL	130.43



VILLAGE AIR & ELECTRIC, INC.
8279 N. US Hwy. 301
WILDWOOD, FL 34785
352-748-5744

ELECTRICAL

Work Order/Invoice 5398

DATE OF ORDER 5-28-10	TEL
ORDER TAKEN BY Eric M.	CUSTOMER ORDER NO.
STARTING DATE 5-28-10	<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NO. Hunter County Service Bldg.	
JOB LOCATION	
INVOICE DATE 5-28-10	JOB TEL.

TO: Emmett Sapp Builders.
per Doug Conway

TERMS:

DESCRIPTION OF WORK
Per request of Doug Conway, we added an gaud outlet in data room # 1102, and will blank off gaud outlet box next to door.

LABOR	HRS.	AMOUNT
Jason Duncan	1	45.00
TOTAL LABOR		45.00

QTY.	MATERIAL	AMOUNT
1	4" x 4" x 1/2" metal box	1.29
1	2 gang 1/2" raise p-ring	1.29
1	Caddy TSGR24 box bracket	6.65
25	12-2 mc cable (IG)	525.50
2	single mc conn.	15
1	ground screw	N/C
6	zip screws	M/L
TOTAL MATERIALS		62.23
TOTAL MATERIALS 5% off		3.46

WORK ORDERED BY

I hereby acknowledge the satisfactory completion of the above described work.

[Signature] [Signature] 5/28/10
SIGNATURE DATE

TOTAL LABOR	45.00
TOTAL MATERIALS	3.46
TAX	
TOTAL	76.82

Thank You!



VILLAGE AIR & ELECTRIC, INC.
8279 N. US Hwy. 301
WILDWOOD, FL 34785
352-748-5744

ELECTRICAL

Work Order/Invoice

5399

TO: Emmett Sapp Inc.

DATE OF ORDER 6-22-10	TEL
ORDER TAKEN BY E. C. Millemon	CUSTOMER ORDER NO.
STARTING DATE 6-23-10	<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NO. Sumter County Service Bldg	
JOB LOCATION Hwy 466A	
INVOICE DATE 6-24-10	JOB TEL

TERMS:

DESCRIPTION OF WORK

Per directive of Doug Conway in our meeting held on 6-22-10, we installed (5) five boxes with 1 conductor stubbed up through side walls in the knee wall for tax collector. This was all due to needing (5) five wires at each data/voice location.

LABOR	HRS	R	AMOUNT
Jason Durcan	5 1/2	45	247.50
Eric Millemon	1	45	45.00

TOTAL LABOR 292.50

QTY	MATERIAL	R	AMOUNT
100'	1" EMT	81.09	81.09
16	1" EMT steel set screw coupl.	1.50	24.00
5	1" EMT steel s.s. coum.	1.31	6.55
17	1" EMT one-hole straps (T.W.)	.12	2.28
5	4" x 1 1/2" x 2 1/2" deep boxes	2.89	14.45
5	single gang 1/2" raise 4" x 1 1/2" D-rings	1.89	9.45
3	4" square extension rings	2.11	6.33
			144.15
			154.24
			292.50

TOTAL MATERIALS 446.74

WORK ORDERED BY: [Signature]
I hereby acknowledge the satisfactory completion of the above described work.
SIGNATURE: [Signature] DATE: 6/24/10

TOTAL LABOR	5 1/2	OT 22.33
TOTAL MATERIALS	5 1/2	PR 23.45
TAX		
TOTAL		492.52

Thank You!



VILLAGE AIR & ELECTRIC, INC.
 8279 N. US Hwy. 301
 WILDWOOD, FL 34785
 352-748-5744

ELECTRICAL

Work Order/Invoice 5400

TO: Emmett Sapp Builders

DATE OF ORDER 7-10	TEL
ORDER TAKEN BY Eric Millermon	CUSTOMER ORDER NO.
STARTING DATE 8-6-10	<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NO. Sumter County Service Center	
JOB LOCATION Hwy 466A.	
INVOICE DATE 8-9-10	JOB TEL

TERMS:

DESCRIPTION OF WORK

Run conduit & wire for power, low voltage control and fire alarm to front doors. None of which was on the drawings. This ticket is for wall/door rough only. Future ticket will reflect tying in of all components.

LABOR	HRS.	Ø	AMOUNT
Eric Millermon	1	45	45.00
Pat Petella	3	45	135.00

TOTAL LABOR 180.00

QTY	MATERIAL	Ø	AMOUNT
20	7" tie straps	.12	2.40
7	3/4" one-hole straps	.08	.64
100	3/4" greenfield	43.53	43.53
160'	17-2 mc. cable	525.00	84.00
1	single mc. comb		.15
50	3/16 Toggle Bolts	N/A	
3	zip screws	N/A	
500'	# 12 THWN supply wire	128.00	64.00
6	Yellow wire NUTS	.04	.24
			194.96
		TR	13.64

TOTAL MATERIALS 208.60

WORK ORDERED BY
 I hereby acknowledge the satisfactory completion of the above described work.
 [Signature] 8/9/10
 SIGNATURE DATE

TOTAL LABOR	180.00
TOTAL MATERIALS	388.60
5% OH	19.43
TAX 5% FL	20.40
TOTAL	428.43

Thank You!

GE AIR & ELECTRIC, INC.
 8279 N. US Hwy. 301
 WILDWOOD, FL 34785
 352-748-5744

ELECTRICAL

Work Order/Invoice

5488

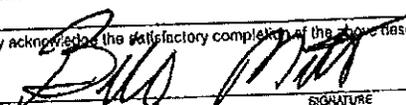
Page # 1 of 2

TO: Emmett Sapp Builders

DATE OF ORDER 8-30-10	TEL.
ORDER TAKEN BY Eric M.	CUSTOMER ORDER NO.
STARTING DATE 8-31-10	<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME / NO. Summer Service Center	
JOB LOCATION CR. 139 and 406 A	
INVOICE DATE 9-1-10	JOB TEL.

TERMS:

Per the direction. Doug Conway we added an outlet above all the data racks in the 1st floor VOIP room, and changed out an outlet next to rack in the 2nd floor VOIP room. Also per Bill Miller we added an data box and conduit stub up in the 1st floor VOIP room.

NAME	HOURS	RATE	TOTAL
Jayson Duncan	8	45	360.00
Mike Donovan	1	45	45.00
TOTAL LABOR			405.00
QTY	MATERIAL	UNIT PRICE	TOTAL
7	4x4x 1/2" boxes	75	525
12	single mc conn.	15	180
8'	12-2 mc cable	525 ⁰⁰	4,176
15'	12-3 mc cable	745	11,175
20'	12-4 mc cable	875	17,500
7	ground screws	N/C	
1	Bag 7" black tie straps	N/C	
70'	#12 THWN	126 ⁰⁰	8,820
5	20 amp Industrial grade Red duplex receptacles	850	4,250
3	L5-20 R (Twist-lock 120v. 20amp single receptacle)	775	2,325
5	Duplex receptacle R/S covers	150	750
TOTAL MATERIALS			405.00
WORK ORDERED BY			TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL MATERIALS
 SIGNATURE			Sheet 2
			TAX
<h1>Thank You!</h1>			TOTAL
			5%
* Add Tax			26.86
\$592.30			564.10
			5% 28.10

9/1/10

\$592.30

Emmett Sapp Builders Inc
 4430 NE 83rd Road
 Wildwood, FL 34785
 Ph : 352-748-1949

Owner C/O

REQUEST FOR

Project:

09-39 Sumter County Service Center
 7375 CR 139
 Wildwood, FL 32162

Owner C/O: 43

Date: 10/18/2010

Architect's Project:

To Owner:

Sumter County Board of Comm
 910 N Main St Room 201
 Bushnell, FL 33513

The Contract is changed as follows:

Correction to Structural Steel ODP

\$7,639.70

102 Correction to Structural Steel ODP

The original Contract Amount was	\$5,389,945.00
Net change by previously authorized Owner C/Os	\$-414,715.16
The Contract Amount prior to this Owner C/O was	\$4,975,229.84
The Contract will be increased by this Owner C/O in the amount of	\$7,639.70
The new Contract Amount including this Owner C/O will be	\$4,982,869.54
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Owner C/O therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

KP STUDIO ARCHITECT PA
 ARCHITECT
 537 NE 8th Avenue
 Ocala, FL 34470

Emmett Sapp Builders Inc
 CONTRACTOR
 4430 NE 83rd Road
 Wildwood, FL 34785

Sumter County Board of Comm
 OWNER
 910 N Main St Room 201
 Bushnell, FL 33513

[Signature]
 (Signature)

[Signature]
 (Signature)

CO.#17
 (Signature)

By *LARRY C. KRIETEMEIER*

By *Emmett Sapp TR*

By

Date *10/26/10*

Date *10/20/10*

Date

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

COPY

Change Request

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Number: 102
Date: 9/30/10
Job: 09-39 Sumter County Service Center
Phone:

Description: Correction to Structural Steel ODP

OK TO ISSUE CO

We are pleased to offer the following specifications and pricing to make the following changes:
This is to correct an error on our application for payment regarding the ODP for Structural Steel. Total steel purchases including credits should equal \$88,890.75 as reflected on our Direct Purchase Log attached to our application each month. Our mistake is on Line Item #102 of our Application for Payment and also Owner Change Order #11. The amount entered on the application is negative -\$3819.85. This should have been entered as a positive number since this was a credit for returned materials.

Please reference the Direct Purchase Log attached to this CR.

The total amount to provide this work is \$7,639.70
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

**Change Request 102 Price Breakdown
Continuation Sheet**

Description: Correction to Structural Steel ODP

Description	Labor	Material	Equipment	Subcontract	Other	Price
Correction to Structural Steel ODP				\$7,639.70		\$7,639.70

Subtotal: \$7,639.70

\$7,639.70 \$0.00

Total: \$7,639.70

DIRECT PURCHASE LOG

PROJECT NAME: SUMNER COUNTY SERVICE CENTER SUBCONTRACTOR: QBT INDUSTRIAL FAB
 PROJECT NUMBER: 0939
 CONTRACTOR: EMMETT SAPP BUILDERS, INC. Estimated DP

A	B	C	D	E	F	G	H	I	J	K			
P.O.#	Estimated Cost	Invoice Date	Invoice #	Vendor/Material Description	Invoice Amount	Invoice Tax	Total This Period Invoice Cost + Tax	Transf- ODP#	Date Sent	Paid	Sub Change Order Issued	Owner Change Order	Application for Payment
53403	\$101,855.95			COOKSEY STEEL	\$88,890.75	6,222.35	95,113.10						
		2-Feb-10	392852	Steel Beams	16,533.67	1,157.35	17,690.96	145-1	2/23/2010	✓✓	1	2	
		29-Jan-10	392783	Steel Beams	15,518.03	1,086.28	16,604.29	145-1	2/23/2010	✓✓	1	2	
		29-Jan-10	392703	Steel Beams	15,849.60	1,109.47	16,959.07	145-1	2/23/2010	✓✓	1	2	
		29-Jan-10	392645	Steel Beams	4,882.48	341.77	5,224.25	145-1	2/23/2010	✓✓	1	2	
		3-Feb-10	392965	Steel Beams	14,951.30	1,046.59	15,997.89	145-1	2/23/2010	✓✓	1	2	
		12-Feb-10	393873	Steel Beams	6,376.80	446.38	6,823.18	145-1	2/23/2010	✓✓	1	2	
		29-Jan-10	392631	Steel Beams	18,598.78	1,301.91	19,900.69	145-1	2/23/2010	✓✓	1	2	
		24-Feb-10	394909	Steel Beams	9,236.25	646.54	9,882.79	305-2	4/22/2010		4	11	
		24-Feb-10	394976	Steel Beams	(3,520.22)	(246.42)	(3,766.64)	305-2	4/22/2010		4	11	
		5-Mar-10	395974	Steel Beams	(62.50)	(39.38)	(601.88)	305-2	4/22/2010		4	11	
		18-Mar-10	397206	Steel Beams	(618.75)	(43.31)	(662.06)	305-2	4/22/2010		4	11	
		30-Mar-10	398365	Steel Beams	(4,877.63)	(341.43)	(5,219.06)	305-2	4/22/2010		4	11	
		20-Apr-10	400205	Steel Beams	(3,477.00)	(243.39)	(3,720.39)	305-2	4/22/2010		4	11	
53404	\$61,820			NEW MILLENIUM	\$61,820.00	4,327.40	66,147.40						
		8-Mar-10	13209	Joists, Bridging and Deck	25,122.69	1,758.59	26,881.28	197-1	3/16/2010	✓✓	2	12	
		8-Mar-10	13219	Joists, Bridging and Deck	39,791.31	2,755.39	42,576.70	197-1	3/16/2010	✓✓	2	12	
		12-Apr-10	13401	charge back to Sub(amount over PO)	(3,094.00)	(216.58)	(3,310.58)	scanned	4/13/2010		3	12	
				ORIGINAL CONTRACT AMOUNT \$317,710.00									
				Deductive									
				Change Order#1 = \$99,200.34									
				Deductive									
				Change Order#2 = \$69,457.98									
				Add-over P.O.									
				Change Order#3 = -\$3,310.58									
				Add-credits									
				Change Order#4 = -\$4,087.24									
				TOTAL	\$150,710.75	\$10,549.75	\$161,260.50						

Shelton Crow

To: Shelton Crow
Subject: RE: scsc

From: Shelton Crow
Sent: Thursday, September 30, 2010 11:50 AM
To: 'Conway, Doug'; 'Ed Plaster'
Cc: Deana Myrick
Subject: scsc

Just a heads up - We found a mistake on our application for payment. Line item #102 (-3,819.85) should have been entered a contract add rather than a negative. This is for credits issued to the structural steel purchases where material was returned. Correction to the contract will be \$7,639.70 making the total ODP for structural steel \$88,890.75 as reflected on our Direct Purchase Log submitted with our pay app. each month.

A Change Request for this correction will be issued today. Please reference the DP Log attached to this message.

PLEASE REFER TO LINE ITEMS 93, 95, 102, 103 ON OUR APPLICATION FOR PAYMENT

Thank you,
Shelton Crow
Emmett Sapp Builders, Inc.
352-748-1949 office
352-748-1065 fax
352-483-6686 cell

Emmett Sapp Builders Inc
 4430 NE 83rd Road
 Wildwood, FL 34785
 Ph : 352-748-1949

Owner C/O

REQUEST Fee

Project:
 09-39 Sumter County Service Center
 7375 CR 139
 Wildwood, FL 32162

Owner C/O: 44
 Date: 10/18/2010

Architect's Project:

To Owner:
 Sumter County Board of Comm
 910 N Main St Room 201
 Bushnell, FL 33513

The Contract is changed as follows:

ODP - Carpet/VCT Flooring & Base	
121 ODP - Carpet & VCT Flooring and Base	\$-76,768.32

The original Contract Amount was	\$5,389,945.00
Net change by previously authorized Owner C/Os	\$-414,715.16
The Contract Amount prior to this Owner C/O was	\$4,975,229.84
The Contract will be increased by this Owner C/O in the amount of	\$-76,768.32
The new Contract Amount including this Owner C/O will be	\$4,898,461.52
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Owner C/O therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

KP STUDIO ARCHITECT PA
 ARCHITECT
 537 NE 8th Avenue
 Ocala, FL 34470

Emmett Sapp Builders Inc
 CONTRACTOR
 4430 NE 83rd Road
 Wildwood, FL 34785

Sumter County Board of Comm
 OWNER
 910 N Main St Room 201
 Bushnell, FL 33513

[Signature]
 (Signature)

[Signature]
 (Signature)

C.O.# 7
 (Signature)

By *LARRY C. KRJETEMAYER*
 Date *10/26/10*

By *Emmett Sapp Jr*
 Date *10/20/10*

By _____
 Date _____

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Number: 121
Date: 10/18/10
Job: 09-39 Sumter County Service Center
Phone:

Description: ODP - Carpet & VCT Flooring and Base

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount to provide this work is \$-76,768.32
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

**Change Request 121 Price Breakdown
Continuation Sheet**

Description: ODP - Carpet & VCT Flooring and Base

Description	Labor	Material	Equipment	Subcontract	Other	Price
ODP - Carpet & VCT Flooring and Base				\$-76,768.32		\$-76,768.32

Subtotal: \$-76,768.32
-76,768.32 \$0.00
Total: \$-76,768.32

Emmett Sapp Builders Inc
 4430 NE 83rd Road
 Wildwood, FL 34785
 Ph : 352-748-1949

Owner C/O

Request Fee

Project:
 09-39 Sumter County Service Center
 7375 CR 139
 Wildwood, FL 32162

Owner C/O: 45
 Date: 10/19/2010

Architect's Project:

To Owner:
 Sumter County Board of Comm
 910 N Main St Room 201
 Bushnell, FL 33513

The Contract is changed as follows:
 Mechanical Changes

83 Mechanical Changes

\$3,165.17

The original Contract Amount was	\$5,389,945.00
Net change by previously authorized Owner C/Os	\$-414,715.16
The Contract Amount prior to this Owner C/O was	\$4,975,229.84
The Contract will be increased by this Owner C/O in the amount of	\$3,165.17
The new Contract Amount including this Owner C/O will be	\$4,978,395.01
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Owner C/O therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

KP STUDIO ARCHITECT PA
 ARCHITECT
 537 NE 8th Avenue
 Ocala, FL 34470

Emmett Sapp Builders Inc
 CONTRACTOR
 4430 NE 83rd Road
 Wildwood, FL 34785

Sumter County Board of Comm
 OWNER
 910 N Main St Room 201
 Bushnell, FL 33513

[Signature]
 (Signature)

[Signature]
 (Signature)

C.O. #17
 (Signature)

By *LARRY C. KRIETEMeyer*

By *Emmett Sapp Jr*

By

Date *10/20/10*

Date *10/21/10*

Date

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

COPY
ISSUED 9/1/10

Change Request

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Number: 83
Date: 9/1/10
Job: 09-39 Sumter County Service Center
Phone:

Description: Mechanical Changes

We are pleased to offer the following specifications and pricing to make the following changes:

- Add three 8" Smoke Dampers
- Add one 26x20 Smoke Damper
- Add one 16" Smoke Damper
- Add one 22x22 Radistion Damper

The total amount to provide this work is \$3,165.17
 (Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc: Bill Miller

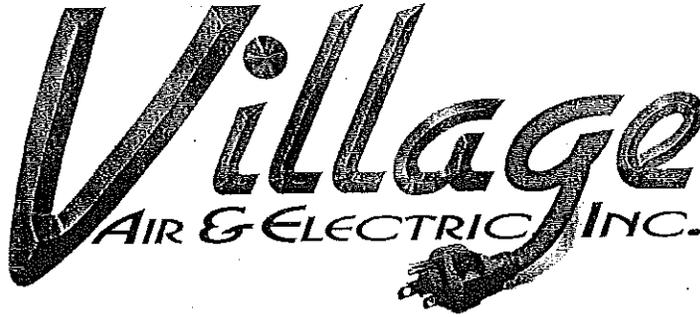
Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 83 Price Breakdown
Continuation Sheet

Description: Mechanical Changes

Description	Labor	Material	Equipment	Subcontract	Other	Price
Mechanical Additions - One 22x22 Radiation Damper				\$110.45		\$110.45
Mechanical Additions - Three 8", One 26x20 and One 16" Smoke Damper				\$2,904.00		\$2,904.00
					Subtotal:	\$3,014.45
				\$3,014.45	5.00%	\$150.72
					Total:	\$3,165.17



EC0003039 • CAC014791
croark@villageae.com

Date : 08-23-10
To : Emmett Sapp Builders
Attention : Shelton Crow

Project : The Villages Sumter
Country Service center
From : Charlie Roark

REASON : owner change :
architect :

back charge :
other : X

CHANGE ORDER

Village Air & Electric will furnish & supply the following for Teen Lounge

1 - 22" x 22" Radiation Damper

AMOUNT OF THIS CHANGE ORDER:

\$110.45

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE :

CONTRACTOR:
Emmett Sapp Builders
COMPANY NAME

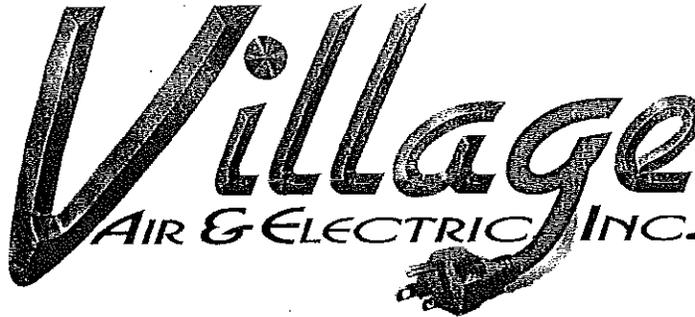
SUBCONTRACTOR
Village Air & Electric, Inc.
COMPANY NAME

BY : _____

BY: Charlie Roark

DATE : _____

DATE: 8-23-10



EC0003039 • CAC014791
croark@villageae.com

Date : 08-23-10
To : Emmett Sapp Builders
Attention : Shelton Crow

Project : The Villages Sumter
Country Service Center
From : Charlie Roark

REASON: owner change :
architect :

back charge :
other :

CHANGE ORDER

Village Air & Electric will furnish & supply the following :

3 - 8" Smoke Dampers
1 - 26" x 20" Smoke Damper
1 - 16" Smoke Damper

AMOUNT OF THIS CHANGE ORDER: \$ 2,904.00

THE NEW CONTRACT AMOUNT:

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE :

CONTRACTOR:
Emmett Sapp Builders
COMPANY NAME

SUBCONTRACTOR
Village Air & Electric, Inc.
COMPANY NAME

BY: _____

BY: Charlie Roark

DATE: _____

DATE: 08-23-10

Emmett Sapp Builders Inc
 4430 NE 83rd Road
 Wildwood, FL 34785
 Ph : 352-748-1949

Owner C/O

Request For

Owner C/O: 46

Date: 10/21/2010

Project:

09-39 Sumter County Service Center
 7375 CR 139
 Wildwood, FL 32162

Architect's Project:

To Owner:

Sumter County Board of Comm
 910 N Main St Room 201
 Bushnell, FL 33513

The Contract is changed as follows:

Credit for not installing the Duct Insulation as Specified

\$-6,824.48

98 Credit for not installing duct as specified

The original Contract Amount was	\$5,389,945.00
Net change by previously authorized Owner C/Os	\$-488,843.78
The Contract Amount prior to this Owner C/O was	\$4,906,101.22
The Contract will be increased by this Owner C/O in the amount of	\$-6,824.48
The new Contract Amount including this Owner C/O will be	\$4,899,276.74
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Owner C/O therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

KP STUDIO ARCHITECT PA
 ARCHITECT
 537 NE 8th Avenue
 Ocala, FL 34470

Emmett Sapp Builders Inc
 CONTRACTOR
 4430 NE 83rd Road
 Wildwood, FL 34785

Sumter County Board of Comm
 OWNER
 910 N Main St Room 201
 Bushnell, FL 33513

[Signature]
 (Signature)

[Signature]
 (Signature)

C.O. #17
 (Signature)

LARRY C. KRISTEMEYER
 By

Emmett Sapp TR
 By

By

10/26/10
 Date

10/21/10
 Date

Date

Verrando Engineering Co., Inc.

1111 NE 25th Avenue, Suite 401
Ocala, Florida 34470
Fla., Reg. EB-0005846

October 11, 2010
Phone: (352) 854-2664
Fax: (352) 854-5852

KP Studio Architect
Attn: Mr. Ed Plaster, AIA Architect
537 NE 8th Avenue
Ocala, Florida 34470

11180820

RE: The Villages Sumter County Service Center –
Emmett Sapp Builders Change Request Number 98 dated 09/28/2010 Review Comments.

Dear Mr. Plaster:

Listed below are this Firm's comments from the review of Emmett Sapp Builders, Changed Request Number 98 dated 09/28/2010.

1. Change Request is a proposed credit of \$4,498.52 for substitution of the type of insulating materials on the three outside air conditioning system supply ducts and the supply and return ducts for the VAV rooftop system (RTU4).
2. We performed a calculation of the exterior surface area of the duct systems related with this proposal and our calculations indicate the proposed area (2694 SQFT) is accurate.
3. We have a 2001 edition of Means Mechanical Cost handbook and the listed cost for 2" thick rigid fiberglass insulation is \$1.30 per SF material cost and \$3.56 per SF for labor. There is no city cost index for this area but would most likely be similar to Panama City at 30.3%. This results in a credit of \$3,500 for material and \$2,900 for labor or a total of \$6,400 for this line item. The installation of 2" thick duct wrap is listed as \$0.29 for material and \$1.54 for labor, using the same factors this results in \$2,040 material and labor that was provided. The net credit for this line item is \$4,360.
4. We determined the material cost of ½" drywall to be \$0.21 per SF, based on current pricing of drywall. We believe the installation labor for this material is similar to that of the 2" insulation at \$0.47 per SF. Our estimate for the value of this line item credit is \$1,830.
5. The sub-contractor included 10% for overhead and profit, however the General Contractor did not provide their associated 5%.
6. Based on our analysis we believe the fair market value of this credit should be \$6,499.50.

Sincerely,

Matthew R. Verrando 10/11/2010

Matthew R. Verrando, President (Date)
P.E. No: 0039664

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Number: 98
Date: 10/20/10
Job: 09-39 Sumter County Service Center
Phone:

Description: Credit for not installing duct as specified

We are pleased to offer the following specifications and pricing to make the following changes:

Credit for not installing duct as specified

The total amount to provide this work is \$-6,824.48
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

**Change Request 98 Price Breakdown
Continuation Sheet**

Description: Credit for not installing duct as specified

Description	Labor	Material	Equipment	Subcontract	Other	Price
Credit for not installing duct as specified				\$-6,499.50		\$-6,499.50
					Subtotal:	\$-6,499.50
				-\$6,499.50	5.00%	\$-324.98
					Total:	\$-6,824.48



EC0003039 • CAC014791
croark@villageae.com

Date : 09-2710
To : Emmett Sapp Builders
Attention : Shelton Crow

Project : The Villages Sumter
Country Service Center
From : Charlie Roark

REASON: owner change :
architect :

back charge :
other : X

Credit For Outside Air & VAV's

Village Air & Electric will furnish a credit for the following break-down of the "difference" in cost for not using Type IV board or Type II Thermal Warp

2694 sq.' of Type IV board for sq. duct.....-\$4,103.66
1544 sq' of Type II Thermal wrap.....-\$1,804.98

AMOUNT OF THIS CHANGE ORDER: (-) \$ 5,908.64 + 10% = (-) \$6499.50

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE :

CONTRACTOR:
Emmett Sapp Builders
COMPANY NAME

SUBCONTRACTOR
Village Air & Electric, Inc.
COMPANY NAME

BY: _____

BY: Charlie Roark

DATE: _____

DATE: 09-27-10

Emmett Sapp Builders Inc

4430 NE 83rd Road
Wildwood, FL 34785
Ph : 352-748-1949
Fax: 352-748-1065
www.emmettsappbuilders.com

Letter of Transmittal

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Transmittal #: 509

Date: 10/21/2010

Job: 09-39 Sumter County Service Center

Subject: Owner C/O-46: Credit for not installing the Duct Insulation as Specified

WE ARE SENDING YOU Attached Under separate cover via the following items:

Shop drawings Prints Plans Samples
 Copy of letter Change order Specifications Other

Document Type	Copies	Date	No.	Description
Owner C/O	3	10/21/10	46	Credit for not installing the Duct Insulation as Specified

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit ___ copies for approval
 For your use Approved as noted Submit ___ copies for distribution
 As requested Returned for corrections Return ___ corrected prints
 For review and comment Other
 FOR BIDS DUE PRINTS RETURNED AFTER LOAN TO US

Remarks:

Copy To:

From: Shelton Crow (Emmett Sapp Builders, Inc.)

Signature: _____

Emmett Sapp Builders Inc
 4430 NE 83rd Road
 Wildwood, FL 34785
 Ph : 352-748-1949

Owner C/O

REQUEST FOR

Project:
 09-39 Sumter County Service Center
 7375 CR 139
 Wildwood, FL 32162

Owner C/O: 47
 Date: 10/21/2010

Architect's Project:

To Owner:
 Sumter County Board of Comm
 910 N Main St Room 201
 Bushnell, FL 33513

The Contract is changed as follows:
 Electrical upgraded to the Well Pump

88 Electrical upgrades to the Well Pump \$1,754.20

The original Contract Amount was	\$5,389,945.00
Net change by previously authorized Owner C/Os	\$-471,910.60
The Contract Amount prior to this Owner C/O was	\$4,918,034.40
The Contract will be increased by this Owner C/O in the amount of	\$1,754.20
The new Contract Amount including this Owner C/O will be	\$4,919,788.60
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Owner C/O therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

KP STUDIO ARCHITECT PA
 ARCHITECT
 537 NE 8th Avenue
 Ocala, FL 34470

Emmett Sapp Builders Inc
 CONTRACTOR
 4430 NE 83rd Road
 Wildwood, FL 34785

Sumter County Board of Comm
 OWNER
 910 N Main St Room 201
 Bushnell, FL 33513

[Signature]
 (Signature)

[Signature]
 (Signature)

[Signature]
 (Signature)

By LARRY C. KRIETEMEYER
 Date 10/26/10

By Emmett Sapp Jr
 Date 10/26/10

By C.O.# 47
 Date

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Number: 88
Date: 9/10/10
Job: 09-39 Sumter County Service Center
Phone:

Description: Electrical upgrades to the Well Pump

We are pleased to offer the following specifications and pricing to make the following changes:

Upgrading the pump to the water well - Reference RFI response 31

The total amount to provide this work is \$1,754.20
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc: Emmett Sapp (Emmett Sapp Builders, Inc.)

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 88 Price Breakdown Continuation Sheet

Description: Electrical upgrades to the Well Pump

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical upgrade to Well Pump				\$2,143.35		\$2,143.35
Credit for the value difference of 6 AWG wiring to 10 AWG.				\$-472.68		\$-472.68

					Subtotal:	\$1,670.67
				\$1,670.67	5.00%	\$83.53
					Total:	\$1,754.20

Verrando Engineering Co., Inc.

1111 NE 25th Avenue, Suite 401

Ocala, Florida 34470

Fla., Reg. EB-0005846

October 5, 2010

Phone: (352) 854-2664

Fax: (352) 854-5852

11180809

KP Studio Architect
Attn: Mr. Ed Plaster, AIA Architect
537 NE 8th Avenue
Ocala, Florida 34470

RE: The Villages Sumter County Service Center –
Emmett Sapp Builders Change Request Number 88 and 89 dated 09/10/2010 Review Comments.

Dear Mr. Plaster:

Listed below are this Firm's comments from the review of Emmett Sapp Builders, Changed Request Number 88 and 89 dated 09/10/2010. Contractor is to review our comments and revise the Change Request or describe how the discrepancies are legitimate.

1. Change Request 88 includes the increase in feed wiring size and conduit to support 5 HP well instead of 3 HP.
 - A. The total feet of 10 AWG wiring credited back is 1,732.50 feet, where the total feet of 4 AWG wiring required is 1,671.00 feet, The distant required should be roughly the same distance. The net change of value is \$1,181.34. Original design specified 6 AWG wiring to be used not 10 AWG. Therefore the owner is entitled to a credit for the value of 6 AWG wiring not 10 AWG.
 - B. Based on our experience this is representative of the fair market value for installed cost of these additional items.
 - C. The total value of material cost for raceway installation is \$59.98. Based on our experience this is representative of the fair market value for installed cost of these additional items.
 - D. The contractor is requesting an additional 13.68 hours to perform these additions. Based on our experience this is representative of the fair market value for labor cost of these additional items.
2. Change Request 89 includes adding a transformer to provide power to the irrigation controller.
 - A. The total value of material cost for transformer is \$428.00. Based on our experience this is representative of the fair market value for installed cost of these additional items.
 - B. The contractor is requesting an additional 7 hours to perform these additions. We believe these additional items can be installed with significantly less additional time. However, if the Owner considers this request to be reasonable, we would take no exceptions with the additional project days.
3. Sales tax (7%) has been applied to the material items listed on the change requests but not the labor provided by Village Air. This Firm is not a professional accounting firm, however it would seem that if sales tax applies to the materials it would also apply to the installation labor.
4. On both change requests, the direct costs of labor, material and sub-contract services are burdened by and overhead rate of 5% and an additional 5% for Profit. We do not have a copy of the contract language, but this method of accounting results in a combined rate of 10.25% for overhead and profit.

Sincerely,

Matthew R. Verrando

10/5/2010

Matthew R. Verrando, President
P.E. No: 0039664

(Date)



EC0003039 • CAC014791

RECEIVED

SEP 09 2010

BY: SC

e-mail : aocull@villageae.com

Date : September 7, 2010

Project : Sumter Service Center

To : Emmett Sapp Builders

From : Alan O'Cull

Attention : Shelton Crow

REASON : owner change : X back charge : —
architect : — other : —

CHANGE ORDER # 8

Supply labor and material for well pump upgrade per Verrando Engineering.

PREVIOUS CONTRACT AMOUNT:
AMOUNT OF THIS CHANGE ORDER:

\$
\$ 2143.35

THE NEW CONTRACT AMOUNT:

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE :

CONTRACTOR:
Emmett Sapp Builders
COMPANY NAME

SUBCONTRACTOR
Village Air & Electric Inc.
COMPANY NAME

BY : _____

BY: Alan O'Cull

DATE : _____

DATE :

Page 1 of 1

Village Air & Electric, Inc.
 Sumter Service Center : Well Conduit and wire upgrade
 Totals (Detailed) - Bid Summary: Default

Job Number 137
 Bid Date 3/3/2010
 Bid Time 2:46:00 PM
 Square Footage 40,000

Material Totals

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	\$0.26	0.00 %	\$0.26
02 Wire & Cable	1,181.34	0.00 %	1,181.34
06 Underground/Site	59.98	0.00 %	59.98
Total	\$1,241.58		\$1,241.58
Sales Tax (7.00%)			\$86.91
Total Material			\$1,328.49

Labor Hours

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	0.04	0.00 %	0.04
02 Wire & Cable	10.40	0.00 %	10.40
06 Underground/Site	3.24	0.00 %	3.24
Total	13.68		13.68

Labor Rates

Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Journeyman	100.000	13.680	\$45.00	0.00	0.000	\$615.60
Total	100.000	13.680	x \$45.00 (average of labor rate w/burden) =			\$615.60

Non-Productive Labor

Description	Hours	Rate	Factor	Extended
Total				\$0.00

Total Labor	\$615.60
Job Subtotal (Prime Cost)	\$1,044.09
Overhead (5.00%)	97.20
Profit (5.00%)	102.06
Job Total	\$2,143.35
Actual Bid Price	\$2,143.35

Village Air & Electric, Inc.
Sumter Service Center : Wall Conduit and wire upgrade
Totals (Detailed) - Bid Summary: Default

Material to Direct Labor ratio: 0.68	
Prime Cost per square foot	\$0.05
Job Total per square foot	\$0.05
Actual Bid Price per square foot	\$0.05
Labor cost per square foot	\$0.02

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 01 Raceway, Fittings & Boxes ---						
1587	3/4" Locknut	2.00	18.72 C	-0.37	0.12 E	-0.24
1588	1" Locknut	2.00	31.31 C	0.63	0.14 E	0.28
--- 01 Raceway, Fittings & Boxes Total ---				0.26		0.04
--- 02 Wire & Cable ---						
2788	#10 THHN CU Solid Wire	-1,732.50	140.93 M	-244.16	7.50 M	-12.99
2794	#4 THHN CU Stranded Wire	1,671.00	853.08 M	1,425.50	14.00 M	23.39
--- 02 Wire & Cable Total ---				1,181.34		10.40
--- 06 Underground/Site ---						
1188	3/4" PVC Conduit	550.00	20.08 C	-110.44	3.75 C	-20.62
1189	1" PVC Conduit	550.00	29.97 C	164.84	4.00 C	22.00
2061	3/4" PVC Male Adaptor	2.00	24.24 C	-0.48	0.18 E	-0.32
2062	1" PVC Male Adaptor	2.00	30.58 C	0.61	0.18 E	0.36
2116	3/4" PVC Coupling	52.00	12.71 C	-6.61	0.06 E	-3.12
2116	1" PVC Coupling	58.00	19.57 C	11.35	0.08 E	4.64
2127	3/4" PVC Elbow	3.00	41.50 C	-1.24	0.30 E	-0.90
2128	1" PVC Elbow	3.00	65.00 C	1.95	0.40 E	1.20
--- 06 Underground/Site Total ---				59.98		3.24
Job Total				1,241.58		13.68

FW: 1118 TVSCSC - RFI 031 REVISED RESPONSE

Ed Plaster [EPlaster@kpstudioarchitect.com]

Sent: Friday, July 02, 2010 12:20 PM

To: Shelton Crow

Cc: Bill Miller; Conway, Doug [Doug.Conway@sumtercountyfl.gov]; Charlie Thoman [CThoman@kpstudioarchitect.com]

Attachments: 1118_RFI 0031 REVISED RESP~1.pdf (34 KB)

Shelton,

Please note the revised Response to RFI #31. Incorporate into the project as indicated; See attachment.
Thank you. Res[pectfully,

From: Verrando Engineering Co., Inc. [mailto:email@vengco.com]

Sent: Friday, July 02, 2010 11:50 AM

To: Ed Plaster

Cc: Charlie Thoman

Subject: 1118 TVSCSC - RFI 031 REVISED RESPONSE

Ed:

We have communicated with the Building Inspector and reviewed our voltage drop calculations for this installation. We have determined that the originally specified design for the 3 Hp motor was correct, but that 4 Awg Copper wire will be required for the installation in its currently planned path. We have also determined that the originally specified 8 Awg copper wire would not be adequate for the 5 Hp pump and would require replacement. Therefore the Contractor is due the differential cost of the materials from the original basis of design to what we have described in this response.

Please forward this to the Contractor for incorporation in the project.

Sincerely,

Matthew R. Verrando, P.E.

Verrando Engineering Co., Inc.

1111 NE 25th Ave, Suite 401

Ocala, Florida 34470

Phone: (352) 854-2664

Fax: (352) 854-5852

email@vengco.com

RE: 1118 TVSCSC - RFI 0031 RESPONSE

Verrando Engineering Co., Inc [email@vengco.com]

Sent: Friday, July 02, 2010 11:42 AM

To: JAMIE.zito@village-air.com; Bill Miller

Jamie,

After communicating with the Sumter County Electrical Inspector, it has been concluded that 4 AWG wiring will be required, and that the conduit will need to be increased to 1" conduit.

Jordan T. Wood, P.E.
Verrando Engineering Co., Inc.
P: (352) 854-2664
F: (352) 854-5852

From: Jamie Zito [mailto:jamie.zito@village-air.com]

Sent: Friday, July 02, 2010 8:22 AM

To: Bill Miller

Cc: Verrando Engineering

Subject: RE: 1118 TVSCSC - RFI 0031 RESPONSE

We have started the project long after the sleeves were installed Besides all that the spec was a single phase motor on a 2 pole 30 amp breaker and now we have to purchase a 3 pole not job quoted and a 35 amp breaker and pull additional wiring for 3 phase According to the Inspector #6 is incorrect.He said it is #4 I will follow the directive but If he fails it we will have to repull it at some ones expense maybe we need to send over a letter for approval to save a lot of unnecessary work.He has done the calculation and insists he is correct As he teaches the code I can not argue with his knowledge

Jamie

From: Bill Miller [mailto:bmiller@emmettsappbuilders.com]

Sent: Thursday, July 01, 2010 12:53 PM

To: Jamie Zito

Subject: FW: 1118 TVSCSC - RFI 0031 RESPONSE

Bill Miller

From: Ed Plaster [EPlaster@kpstudioarchitect.com]

Sent: Thursday, July 01, 2010 12:57 PM

To: Shelton Crow

Cc: Bill Miller; Charlie Thoman

Subject: FW: 1118 TVSCSC - RFI 0031 RESPONSE

Shelton,

Please find attached, the response to RFI #31.

Thank you. Respectfully,

Edward R. Plaster Jr.

Verrando Engineering Co., Inc.

1111 N.E. 25th Avenue, Suite 401
Ocala, Florida 34470
Fla Reg. EB-0005846

July 2, 2010
Fax: (352) 854-5852
Phone: (352) 854-2664

KP Studio Architect P.A.
Attn: Mr. Larry Krietemeyer
537 NE 8th Avenue
Ocala, Florida 34470

Fax: (352) 351-0552

REQUEST FOR INFORMATION RESPONSE

PROJECT: THE VILLAGES SUMTER COUNTY SERVICE CENTER
ORIGINATOR: VILLAGE AIR & ELECTRIC INC.

RFI NO: 0031
ENGINEER'S PROJECT NO: 1118
RFI DATE: 06/23/2010

SUBJECT: Power to the Irrigation

REQUEST:

Can you forward this to Verrando. We have just noticed that the well pump has a name plate of 27.5 amps and is a 5 hp motor. The plans call for #10 to feed it which would be light and the run is 575 feet. We think that they may need to be increase this, I do not want to pull as listed I think the plans show a 3hp.

The electrical inspector says according to the Fla Energy code that the wire size needs to be #2 copper. We have a 1" conduit and the plan is asking for #10 We had to use the sleeves that were provided and due to the size and a run of 550 ft now and 125% demand load and the minimum 3% drop allowed Mike from Sumter will not allow less We need something on this. The run is 550 ft and the motor pulls 27 running amps. We know that #10 will not work Please advise ASAP as we need to hook this up. This load data came off the name plate.

REVISED RESPONSE:

The circuit for the irrigation pump is shown on Sheet E100 - Electrical Site Plan as Circuit Number M1.1-26 (3 phase with a ground wire). The circuit is currently specified as #8 Awg, Cu wire (sized for voltage drop) with a 30 Amp circuit breaker in panel M1.1. The wire and conduit requirements are identified on Sheet E500, Panel Schedule M1.1, Circuit Number M1.1-26. The electrical drawings do not limit the installation of site related circuits to sleeving provided by other contractors and the specifications indicate that it is the installing contractor's responsibility to install conduit in a timely manner, or coordinate the installation of sleeving for the installation.

The direct distance of the well pump from the electrical room is 310 feet, if this routing is altered to follow the sidewalks it increases to 450 feet. However, when the circuit routing is limited to the path developed utilizing the chases provided on the civil utility plan for the parking lot lighting (provided by the utility company); this path equals the 550 foot length being quoted by the installers.

Florida energy code limits the voltage drop on branch circuits to 3% of line voltage, based on the increased load of the 5 hp motor (18.3 Full Load Amps), the currently specified #8 Awg wire is not adequate for the increased amp load resulting from the 5 Hp motor even at the direct length of 310 feet. Therefore, the wire size must be increased to #4 Awg, Cu wire. This change is required due to the increased load of the 5 Hp well pump.

Increasing the well pump from 3 hp to 5 hp will require the circuit breaker rating to change from 30 Amps to 35 Amps, the wire to increase from 8 Awg to 4 Awg and the conduit to increase from 3/4" to 1". Since all the materials specified for the 3 Hp pump must be replaced to support the 5 Hp pump, the Contractor is due additional compensation for the differential cost of these materials.

ISSUED BY:

Matthew R. Verrando 7/2/2010

P.E. No: 0039664

Emmett Sapp Builders Inc
 4430 NE 83rd Road
 Wildwood, FL 34785
 Ph : 352-748-1949

REQUEST FOR

Owner C/O

Project:
 09-39 Sumter County Service Center
 7375 CR 139
 Wildwood, FL 32162

Owner C/O: 48
 Date: 10/21/2010

Architect's Project:

To Owner:
 Sumter County Board of Comm
 910 N Main St Room 201
 Bushnell, FL 33513

The Contract is changed as follows:
 Add transformer to Irrigation Well

\$848.85

89 Adding Transformer for Irrigation Well

The original Contract Amount was	\$5,389,945.00
Net change by previously authorized Owner C/Os	\$-471,910.60
The Contract Amount prior to this Owner C/O was	\$4,918,034.40
The Contract will be increased by this Owner C/O in the amount of	\$848.85
The new Contract Amount including this Owner C/O will be	\$4,918,883.25
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Owner C/O therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

KP STUDIO ARCHITECT PA
 ARCHITECT
 537 NE 8th Avenue
 Ocala, FL 34470

Emmett Sapp Builders Inc
 CONTRACTOR
 4430 NE 83rd Road
 Wildwood, FL 34785

Sumter County Board of Comm
 OWNER
 910 N Main St Room 201
 Bushnell, FL 33513

[Signature]
 (Signature)

[Signature]
 (Signature)

C.O. #17
 (Signature)

By *[Signature]*

By Emmett Sapp Jr

By

Date 10/26/10

Date 10/21/10

Date

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Number: 89
Date: 9/10/10
Job: 09-39 Sumter County Service Center
Phone:

Description: Adding Transformer for Irrigation Well

We are pleased to offer the following specifications and pricing to make the following changes:

Adding Transformer for Irrigation Controller

The total amount to provide this work is \$848.85
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc: Emmett Sapp (Emmett Sapp Builders, Inc.)

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 89 Price Breakdown
Continuation Sheet

Description: Adding Transformer for Irrigation Well

Description	Labor	Material	Equipment	Subcontract	Other	Price
Adding Transformer for Irrigation				\$951.93		\$951.93
Controller				\$-143.50		\$-143.50
Credit Labor Hours						
					Subtotal:	\$808.43
				\$808.43	5.00%	\$40.42
					Total:	\$848.85

Verrando Engineering Co., Inc.

1111 NE 25th Avenue, Suite 401
Ocala, Florida 34470
Fla., Reg. EB-0005846

October 5, 2010
Phone: (352) 854-2664
Fax: (352) 854-5852

KP Studio Architect
Attn: Mr. Ed Plaster, AIA Architect
537 NE 8th Avenue
Ocala, Florida 34470

11180809

RE: The Villages Sumter County Service Center –
Emmett Sapp Builders Change Request Number 88 and 89 dated 09/10/2010 Review Comments.

Dear Mr. Plaster:

Listed below are this Firm's comments from the review of Emmett Sapp Builders, Changed Request Number 88 and 89 dated 09/10/2010. Contractor is to review our comments and revise the Change Request or describe how the discrepancies are legitimate.

1. Change Request 88 includes the increase in feed wiring size and conduit to support 5 HP well instead of 3 HP.
 - A. The total feet of 10 AWG wiring credited back is 1,732.50 feet, where the total feet of 4 AWG wiring required is 1,671.00 feet, The distant required should be roughly the same distance. The net change of value is \$1,181.34. Original design specified 6 AWG wiring to be used not 10 AWG. Therefore the owner is entitled to a credit for the value of 6 AWG wiring not 10 AWG.
 - B. Based on our experience this is representative of the fair market value for installed cost of these additional items.
 - C. The total value of material cost for raceway installation is \$59.98. Based on our experience this is representative of the fair market value for installed cost of these additional items.
 - D. The contractor is requesting an additional 13.68 hours to perform these additions. Based on our experience this is representative of the fair market value for labor cost of these additional items.
2. Change Request 89 includes adding a transformer to provide power to the irrigation controller.
 - A. The total value of material cost for transformer is \$428.00. Based on our experience this is representative of the fair market value for installed cost of these additional items.
 - B. The contractor is requesting an additional 7 hours to perform these additions. We believe these additional items can be installed with significantly less additional time. However, if the Owner considers this request to be reasonable, we would take no exceptions with the additional project days.
3. Sales tax (7%) has been applied to the material items listed on the change requests but not the labor provided by Village Air. This Firm is not a professional accounting firm, however it would seem that if sales tax applies to the materials it would also apply to the installation labor.
4. On both change requests, the direct costs of labor, material and sub-contract services are burdened by and overhead rate of 5% and an additional 5% for Profit. We do not have a copy of the contract language, but this method of accounting results in a combined rate of 10.25% for overhead and profit.

Sincerely,

Matthew R. Verrando

10/5/2010

Matthew R. Verrando, President
P.E. No: 0039664

(Date)



EC0003039 • CAC014791

RECEIVED

SEP 09 2010

BY: sc

e-mail : aocull@villageae.com

Date : September 7, 2010

Project : Sumter Service Center

To : Emmett Sapp Builders

From : Alan O'Cull

Attention : Shelton Crow

REASON : owner change : architect

back charge : other :

CHANGE ORDER # 9

Supply labor and material for Transformer for Irrigation Controller

PREVIOUS CONTRACT AMOUNT: \$
AMOUNT OF THIS CHANGE ORDER: \$ 951.93

THE NEW CONTRACT AMOUNT:

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE :

CONTRACTOR:
Emmett Sapp Builders
COMPANY NAME

SUBCONTRACTOR
Village Air & Electric Inc.
COMPANY NAME

BY: _____

BY: Alan O'Cull

DATE: _____

DATE:

Village Air & Electric, Inc.
 Sumter Service Center : Irrigation Controller
 Totals (Detailed) - Bid Summary: Default

Job Number	138
Bid Date	3/3/2010
Bid Time	2:46:00 PM
Square Footage	40,000

Material Totals			
Division	Total	Factor	Extended
	\$0.37	0.00 %	\$0.37
01 Raceway, Fittings & Boxes	2.94	0.00 %	2.94
02 Wire & Cable	76.24	0.00 %	76.24
03 Distribution	6.26	0.00 %	6.26
06 Underground/Site			
Total	\$85.81		\$85.81

Quoted Material		Extended
2 - Distribution (Graybar)		\$428.00
Total		\$428.00

Sales Tax (7.00%)	\$35.97
Total Material	\$549.78

Labor Hours			
Division	Total	Factor	Extended
	0.24	0.00 %	0.24
01 Raceway, Fittings & Boxes	0.19	0.00 %	0.19
02 Wire & Cable	4.70	0.00 %	4.70
03 Distribution	1.84	0.00 %	1.84
06 Underground/Site			
Total	6.97		6.97

Labor Rates						
Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Journeyman	100.000	6.970	\$45.00	0.00	0.000	\$313.65
Total	100.000	6.970	x \$45.00 (average of labor rate w/burden) =			\$313.65

Non-Productive Labor				
Description	Hours	Rate	Factor	Extended
				\$0.00
Total				\$313.65
Total Labor				\$863.43
Job Subtotal (Prime Cost)				

Village Air & Electric, Inc.
Sumter Service Center : Irrigation Controier
Totals (Detailed) - Bid Summary: Default

	43.17
Overhead (5.00%)	
	45.33
Profit (5.00%)	
	\$951.93
Job Total	
	\$951.93
Actual Bid Price	
Material to Direct Labor ratio: 0.64	\$0.02
Prime Cost per square foot	\$0.02
Job Total per square foot	\$0.02
Actual Bid Price per square foot	\$0.01
Labor cost per square foot	

Village Air & Electric, Inc.
 Sumter Service Center : Irrigation Controler
 Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 01 Raceway, Fittings & Boxes ---						
1587	3/4" Locknut	2.00	18.72 C	0.37	0.12 E	0.24
--- 01 Raceway, Fittings & Boxes Total ---				0.37		0.24
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	31.50	93.32 M	2.94	6.00 M	0.19
--- 02 Wire & Cable Total ---				2.94		0.19
--- 03 Distribution ---						
3282	10A 250V RK5 Time Delay Fuse	2.00	2.85 E	5.70	0.10 E	0.20
IC	30A/2P 3WSN 240V GD Fus Safety Sw-Nema3R	1.00	70.64 E	70.64	1.00 E	1.00
T11	5 KVA 1PH Transformer 240V X 208V	1.00	QUOTE 2	0.00	3.50 E	3.50
--- 03 Distribution Total ---				76.24		4.70
--- 06 Underground/Site ---						
1188	3/4" PVC Conduit	10.00	40.16 C	4.02	3.76 C	0.38
2061	3/4" PVC Male Adaptor	2.00	24.24 C	0.48	0.16 E	0.32
2115	3/4" PVC Coupling	4.00	12.71 C	0.51	0.06 E	0.24
2127	3/4" PVC Elbow	3.00	41.50 C	1.25	0.30 E	0.90
--- 06 Underground/Site Total ---				6.26		1.84
Job Total				85.81		6.97

Verrando Engineering Co., Inc.

1111 N.E. 25th Avenue, Suite 401
Ocala, Florida 34470
Fla Reg. EB-0005846

July 29, 2010
Fax: (352) 854-5852
Phone: (352) 854-2664

KP Studio Architect P.A.
Attn: Mr. Larry Krietemeyer
537 NE 8th Avenue
Ocala, Florida 34470

Fax: (352) 351-0552

REQUEST FOR INFORMATION RESPONSE
PROJECT: THE VILLAGES SUMTER COUNTY SERVICE CENTER
ORIGINATOR: VILLAGE AIR & ELECTRIC

RFI NO: 0032
ENGINEER'S PROJECT NO: 1118
RFI DATE: 07/16/2010

SUBJECT: Village Air & Electric RFI 5-7

REQUEST:

1. Village Air & Electric RFI 5 - We need information on the controls for the smoke fans, mapping operation etc....
2. Village Air & Electric RFI 6 - We need information on Irrigation controller that has been set next to well pump. Where do we get power for this?
3. Village Air & Electric RFI 7 - On the original drawings the breaker for the elevator is shown as 110 amps. Submittal Data was approved at 110 Amps. The latest revision drawings show it as 150 amp, we did not see a change for this. Does the Elevator now need to be a 150 amp?

RESPONSE:

1. RFI 5 - Please refer to Specification Paragraph 15955.2.12 and 15955.5.7.
2. RFI 6 - Irrigation controller will be power by two hot legs from the pump circuit connected to a buck and boost transformer to increase the voltage to 240 vac., refer to Power Feed for Irrigation Controller Detail attached. The change for the irrigation control circuit will be issued on ESI-E3.
3. RFI-7 - The Elevator circuit requirements must be revised in response to the elevator shop drawings. The elevator requires a 150 Amp breaker, with 3-1/0 AWG THWN Phase; 1-6 AWG THWN Ground in a 1-1/2" conduit. The change in elevator circuit will be issued on ESI-E3.

ATTACHMENTS:

1. SKE100.1 Schematic Riser - Irrigation Control Power Detail

ISSUED BY:

Matthew R. Verrando 7/29/2010

P.E. No: 0039664



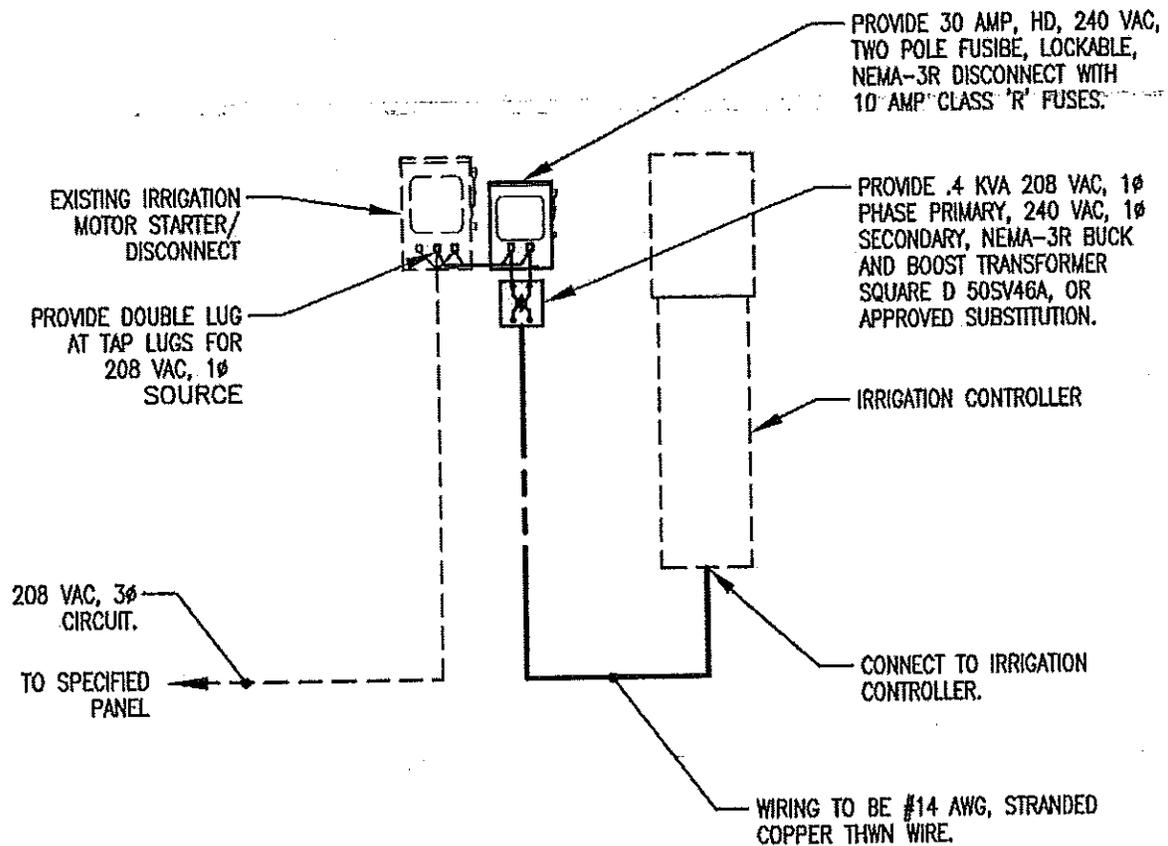
Verrando Engineering Co., Inc.
 1111 N.E. 25th Ave., Suite 401, Ocala, FL 34470
 352 - 854 - 2664 352 - 854 - 5852 (fax)
 Fla., Reg. EB00005846 email@vengco.com
 Prj: 1118 Dwg: 07399B Plot Date: 07-29-10

PROJECT:

**THE VILLAGES
 SUMTER COUNTY SERVICE CENTER**

OWNER:

SUMTER COUNTY, FLORIDA



1.
E100

Schematic Riser
 Irrigation Control Power

NTS

Electrical Detail	
SHEET: E100	07/29/10
SCALE: NTS	ESI-E3
VEC-A	ATTACHMENT: SKE100.1

Matthew R. Verrando, P.E.
 Reg. No. 39884

Emmett Sapp Builders Inc
4430 NE 83rd Road
Wildwood, FL 34785
Ph : 352-748-1949

Owner C/O

REQUEST FOR

Project:
09-39 Sumter County Service Center
7375 CR 139
Wildwood, FL 32162

Owner C/O: 49
Date: 10/21/2010

Architect's Project:

To Owner:
Sumter County Board of Comm
910 N Main St Room 201
Bushnell, FL 33513

The Contract is changed as follows:
VOIP Room/Corridor/Data Cabling

103 Credits for Cabling Materials/Equip/Shop Drawings, Adding VOIP Room and Corridor \$-3,614.90

The original Contract Amount was	\$5,389,945.00
Net change by previously authorized Owner C/Os	\$-471,910.60
The Contract Amount prior to this Owner C/O was	\$4,918,034.40
The Contract will be increased by this Owner C/O in the amount of	\$-3,614.90
The new Contract Amount including this Owner C/O will be	\$4,914,419.50
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Owner C/O therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

KP STUDIO ARCHITECT PA
ARCHITECT
537 NE 8th Avenue
Ocala, FL 34470

Emmett Sapp Builders Inc
CONTRACTOR
4430 NE 83rd Road
Wildwood, FL 34785

Sumter County Board of Comm
OWNER
910 N Main St Room 201
Bushnell, FL 33513

<i>Emmett Sapp</i>	<i>Emmett Sapp</i>	<i>Sumter County Board of Comm</i>
(Signature)	(Signature)	(Signature)
By	By	By
Date	Date	Date

C.O. #17

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Number: 103
Date: 9/30/10
Job: 09-39 Sumter County Service Center
Phone:

Description: Credits for Cabling Materials/Equip/Shop Drawings, Adding VOIP Room and Corridor

We are pleased to offer the following specifications and pricing to make the following changes:

Credits for Cabling Materials/Equip/Shop Drawings

The total amount to provide this work is \$-3,614.90
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
 WILDWOOD, FL 34785
 (352) 748-1949

Change Request 103 Price Breakdown Continuation Sheet

Description: Credits for Cabling Materials/Equip/Shop Drawings, Adding VOIP Room and Corridor

Description	Labor	Material	Equipment	Subcontract	Other	Price
				\$-8,870.50		\$-8,870.50
Credit for changing from Cat 6E to Cat 5E Cable				\$-4,250.00		\$-4,250.00
Equipment and Connectors required to Change from Cat 6 to Cat5				\$-750.00		\$-750.00
Credit Shop Drawings				\$-11,620.13		\$-11,620.13
Labor/Material for deleting 22,500 LF CAT 5E Cable				\$7,956.10		\$7,956.10
Additional work added to the Voice/Data/VOIP System				\$9,999.07		\$9,999.07
Supply and Install Two Prox Card Access Syetems				\$1,751.00		\$1,751.00
Supply/Install One Exterior Door, Frame & Hardware - Exterior Exit from VOIP Corridor - Labor included \$250.00				\$270.00		\$270.00
LG Metal Framed Walls - 18 LF @ 15.00 LF				\$656.70		\$656.70
HVAC Grill/Duct				\$270.00		\$270.00
Relocate Two Fire Sprinklers Heads and Add One Head as per SKFP200.3				\$725.00		\$725.00
Add 50 SF of Sidewalk, Dem0 & Patch Concrete Curb and Opening at Door Entry				\$280.00		\$280.00
Drywall - 10 Sheets @ 28.00 each				\$140.00		\$140.00
Painting						
					Subtotal:	\$-3,442.76
				-\$3,442.76	5.00%	\$-172.14
					Total:	\$-3,614.90

10/1/10

EC0003039 • CAC014791



e-mail : aocull@villageae.com

Date : 6-10-2010

Project : Sumter Service Center

To : Emmett Sapp Builders

From : Alan O'Cull

Attention : Shelton Crow

REASON: owner change: Architect back charge: other:

CHANGE ORDER # 4

Per our discussions with Mr. Doug Conway I am proposing change from Cat 6E cable to Cat 5E cable. The cost are as follows.

50,000 Feet of Belden Cat 6E @ \$369.41	\$ 18,470.50
50,000 Feet of Belden Cat 5E @ \$192.00	\$ 9,600.00

Cost saving of \$ 8,870.50

PREVIOUS CONTRACT AMOUNT:	\$
AMOUNT OF THIS CHANGE ORDER:	\$ <u>(8,870.50)</u>

THE NEW CONTRACT AMOUNT: \$

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE :

CONTRACTOR:
Emmett Sapp Builders
COMPANY NAME

SUBCONTRACTOR
Village Air & Electric Inc.
COMPANY NAME

BY: _____

BY: Alan O'Cull

DATE: _____

DATE :



e-mail : aocull@villageae.com

Date : 6-15-2010

Project : Sumter Service Center

To : Emmett Sapp Builders

From : Alan O'Cull

Attention : Shelton Crow

REASON : owner change : X back charge :
architect : other :

CHANGE ORDER # 5

Change all associated equipment and connectors from Cat 6E to Cat 5E.....\$(4,250.00)

Cable Shop Drawings.....\$(750.00)

PREVIOUS CONTRACT AMOUNT: \$
AMOUNT OF THIS CHANGE ORDER: \$ (\$ 5,000.00)

THE NEW CONTRACT AMOUNT: \$

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE :

CONTRACTOR:
Emmett Sapp Builders
COMPANY NAME

SUBCONTRACTOR
Village Air & Electric Inc.
COMPANY NAME

BY : _____

BY: Alan O'Cull

DATE : _____

DATE :



EC0003039 • CAC014791

Phone: (352) 748-5744

Fax: (352) 748-0547

http://www.VillageAE.com

8279 N Hwy 301 • Wildwood, FL 34785

Change-Order / Request for Change

Project Name: <u>Sumter County Service Center</u>	C.O. #: <u>18</u>
Contractor: <u>Emmett Sapp Builders</u>	Date: <u>10/19/2010</u>
Submitting To: <u>Shelton Crow</u>	Submitted By: <u>Joey Kelly</u>

Description:

Additional work associated with the voice/data/VOIP systems as stated herein:

1st Floor:

- Relocate drops at locations D-45, 46, 47 & 48 due to incorrect information provided at time work was completed. These locations are now Y-19, 20, 21 & 22.
- Added voice/data at location 171 not originally shown.
- Added voice/data at location 233 not originally shown.
- Added voice/data at location 235 not originally shown.
- Added voice/data at location 239 not originally shown.
- Provide additional cable drops as needed so as to have five (5) cable drops at each location in tax office, with 22 locations total.
- Provide extensions with "Biscuit Jacks" at 18 locations where modular furniture was being located (locations 11-14, 16-20, 27-30, 35-38 & 54).
- Install cabling throughout modular furniture.
- Provide additional drop at each of the four (4) locations in the "Teen Area".

2nd Floor:

- Provide single drops at each of the upstairs offices that we were previously directed not to.
- Added one (1) additional cable at location 177 not originally shown for printer (cable 230).
- Added one (1) additional cable at location 193 not originally shown for printer (cable 232).

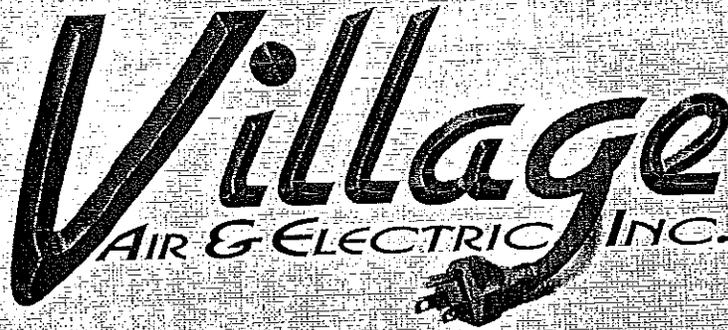
Materials:

Description	Quantity	Cost Each	Extended Cost
Biscuit Jacks	18	\$3.68	\$66.24
RJ45 connectors	18	\$1.17	\$21.06
Trim plates for (2) CAT5E jacks	6	\$1.04	\$6.24
CAT5E jacks	88	\$1.73	\$152.24
CAT5E cable	11,000'	\$192.00 / M	\$2,112.00
MATERIAL COST:			\$2,357.78
Labor			
Name	Hours	Rate	Extended
Journeyman	63	\$45.00	\$2,835.00
Helper	63	\$30.00	\$1,890.00
Total	104	-	\$4,725.00
LABOR COST:			\$4,725.00
10% MARK-UP:			\$708.28
TAX:			\$165.04
TOTAL PRICE:			\$7,956.10

Accepted By: _____
 (Authorized Personnel's Signature)

Date: _____
 (Acceptance Date)

By signing this document, you agree to pay the listed price in full upon completion of work. No adjustments will be made to price without written agreement between both parties.



EC0003039 • CAC014791

RECEIVED

SEP 09 2010

BY: Sc

e-mail : aocull@villageae.com

Date : September 9, 2010

Project : Sumter Service Center

To : Emmett Sapp Builders

From : Alan O'Cull

Attention : Shelton Crow

REASON : owner change : architect :

back charge : other :

CHANGE ORDER # 11

Add Prox Reader Per Doug Conway

PREVIOUS CONTRACT AMOUNT: \$
AMOUNT OF THIS CHANGE ORDER: \$ 9,999.07

THE NEW CONTRACT AMOUNT:

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE :

CONTRACTOR:
Emmett Sapp Builders
COMPANY NAME

SUBCONTRACTOR
Village Air & Electric Inc.
COMPANY NAME

BY: _____

BY: Alan O'Cull

DATE: _____

DATE: _____

Proposal

Central Florida Fire, LLC

1001 Webster Street
Wildwood, FL 34785
Ph. (352) 748-5737 Fax (352) 748-5731

DATE: September 1, 2010

PHONE: 748-5744

FAX: 748-0547

TO: VILLAGE AIR & ELECTRIC

ATTENTION: GARY

PROJECT NAME: SUMTER SERVICE CENTER

STREET: 8279 NORTH US 301

LOCATION: WILDWOOD

CITY: WILDWOOD

DATE OF PLANS: N/A

STATE: FLA.

ZIP: 34785

ARCHITECT: N/A

We hereby submit an estimate per the attached scope of work for:
PRICE FOR PROX CARD ACCESS SYSTEM

- 1-IEI EMERGE 10 DOOR CONTROLER ONLY 1 DOOR CARD INSTALLED \$2,200.00
- 1-IEI SOFTWARE PACKAGE \$250.00
- 1-ALTRONIX POWER SUPPLY WITH BATTERY BACK-UP \$430.00
- 2-ESSEX PPH-103-SN MINIPROX READER WITH ALSO KEYPAD \$1,362.00
- 200-HID PROX CARDS \$800.00
- 2-HES 9600 RIM SURFACE MAG LOCK \$960.00
- 2-REQUIST TO EXIT PUSH BUTTON \$128.00
- 2-12 VOLT BATTERY FOR BACK-UP \$70.00
- 500FT 18/6 PROX WIRE \$285.00
- 500FT 18/2 LOCK WIRE \$84.00
- LABOR TO INSTALL SYSTEM \$1,344.00

We Propose hereby to furnish material and labor -- complete in accordance with the above specifications and attached scope of work, for the sum of

FL Sales Tax

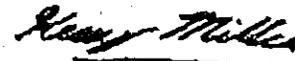
\$7,913.00

Payment to be made as follows:

50% DUE PRIOR TO FINAL INSPECTION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from attached scope of work involving extra costs will be executed only upon written change order, and will be an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Authorized Signature



Note: This proposal may be withdrawn by CFFS if not accepted within 30

Acceptance of Proposal

Signature _____

The above prices, specifications, scope of work, and conditions are satisfactory and are hereby accepted. Central Florida Fire & Sound, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Job Number	141
Bid Date	3/3/2010
Bid Time	2:46:00 PM
Square Footage	40,000

Material Totals

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	\$46.32	0.00 %	\$46.32
02 Wire & Cable	12.81	0.00 %	12.81
05 Wiring Device & Covers	2.68	0.00 %	2.68
07 Misc	0.00	0.00 %	0.00
Total	\$61.81		\$61.81

Quoted Material

7 - Security (Central FL Fire)	\$7,913.00
--------------------------------	------------

Total	\$7,913.00
--------------	-------------------

Sales Tax (7.00%)	\$558.24
-------------------	----------

Total Material	\$8,533.05
-----------------------	-------------------

Labor Hours

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	6.68	0.00 %	6.68
02 Wire & Cable	0.76	0.00 %	0.76
05 Wiring Device & Covers	0.48	0.00 %	0.48
07 Misc	4.00	0.00 %	4.00
Total	11.92		11.92

Labor Rates

Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Journeyman	100.000	11.920	\$45.00	0.00	0.000	\$536.40
Total	100.000	11.920	x \$45.00 (average of labor rate w/burden)			\$536.40

Non-Productive Labor

Description	Hours	Rate	Factor	Extended
				\$0.00

Total				\$536.40
--------------	--	--	--	-----------------

Total Labor				\$9,069.45
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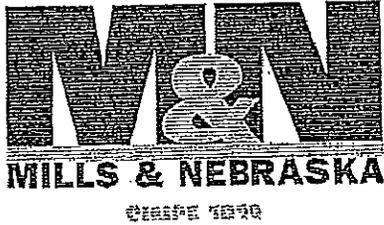
Job Subtotal (Prime Cost)				
---------------------------	--	--	--	--

Village Air & Electric, Inc.
Sumter Service Center : Card Prox Reader
Totals (Detailed) - Bid Summary: Default

Overhead (5.00%)	453.47
Profit (5.00%)	476.15
Job Total	\$9,999.07
Total Bid Price	\$9,999.07
Material to Direct Labor ratio: 0.94	\$0.23
Prime Cost per square foot	\$0.25
Job Total per square foot	\$0.25
Actual Bid Price per square foot	\$0.01
Labor cost per square foot	

Village Air & Electric, Inc.
 Sumter Service Center : Card Prox Reader
 Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
-- 01 Raceway, Fittings & Boxes --						
1000	1/2" EMT	40.00	23.41 C	9.36	4.50 C	1.88
1436	1/2" Set Screw Steel Conn	16.00	47.55 C	7.61	0.08 E	1.28
1556	1/2" Set Screw Steel Cplg	4.00	61.68 C	2.46	10.10 E	0.40
2278	1/2" 1-Hole Strap	5.00	22.55 C	1.13	4.00 C	0.20
2571	4" Square Box (1/2" & 3/4" KO's)	8.00	252.28 C	20.18	0.30 E	2.40
2730	4" Square-1G Plaster Ring-1/2"D	4.00	139.51 C	5.58	0.15 E	0.60
-- 01 Raceway, Fittings & Boxes Total --				46.32		6.68
-- 02 Wire & Cable --						
2787	#12 THHN CU Solid Wire	126.00	101.69 M	12.81	6.00 M	0.76
-- 02 Wire & Cable Total --				12.81		0.76
-- 05 Wiring Device & Covers --						
4790	4" Square Flat Blank Cover	4.00	67.00 C	2.68	0.12 E	0.48
-- 05 Wiring Device & Covers Total --				2.68		0.48
-- 07 Misc --						
22932	Prox Reader	1.00	QUOTE 7	0.00	4.00 E	4.00
-- 07 Misc Total --				0.00		4.00
Job Total				61.81		11.92



Mills & Nebraska

PO Box 536548
Orlando, FL 32853-6548

PROPOSAL

Page: 1

Submitted To: EMMETT SAPP BUILDERS
SUSAN SAPP
4430 NE 83RD ROAD
Wildwood, FL 34785

Proposal Number: JOB000128
Proposal Change Number: 03
Customer P.O. No. 0939 DOORS
Proposal Date: 08/26/10
Customer ID: 1927
SalesPerson: Mark Cliburn

Job Description: SUMTER COUNTY SERVICE CENTER - NEW OPENING

Item/Description	Unit	Quantity
NSHD HMD RI16A60 3070 6X30NL LL6 WINDSTORM	EA	1
NSSBHF HMF SU16A60 534 3070 WLD CR HC	FRAM	1
16299 HAG HNG BB1191 4.5X4.5 32D NRP	EA	3
NSLO FALCON T581 DANE 626	EA	1
16761 LCN CLOSER 1461CUSH TB AL	EA	1
18271 ROC KICKPLATE 10 X 34 US32D	EA	1
16960 PEM ADHESIVE W/S S88D 17	EA	1
16223 PEM RAIN DRIP 346C 40	EA	1
16313 PEM HANDICAP PANIC 2005AV 36	EA	1

Accepted By: _____
Date: _____ Purchase Order No. _____

Subtotal: 1,180.00
Sales Tax: 70.80
Total: 1,250.80

AC

EC0003039 • CAC014791
croark@villageae.com



Date : 08-31-10
To : Emmett Sapp Builders
Attention : Shelton Crow

Project : The Villages Sumter
Country Service Center
From : Charlie Roark

REASON : owner change : back charge :
architect : other : X

CHANGE ORDER

Village Air & Electric will do the following as broken out in the Contractor's Summary for the following areas:

Files Hallway - VOIP

- a.) Furnish & install 1 - 6" round damper w/ stand-off
- b.) Furnish & install 6' of 6" 26-gauge snap lock galvanized pipe w/ wrap
- c.) Furnish & install 1- B-50 / 2-way / 6" supply diffuser with flex needed for connection.

Transfer

- a.) Furnish & install 1 - 10" / 26 gauge / adjustable elbow
- b.) Furnish & install 20' of 10" 26-gauge galvanized snap lock pipe w/ wrap & needed flex

Stairwell / SF-1 STAIRS 104B

- a.) Install Smoke detectors furnished & wired by others.
- b.) Install 24" x 24" sheet rock access door (furnished by others)

AMOUNT OF THIS CHANGE ORDER: \$ 656.70

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE :

CONTRACTOR:
Emmett Sapp Builders
COMPANY NAME

SUBCONTRACTOR
Village Air & Electric, Inc.
COMPANY NAME

BY : _____

BY: Charlie Roark

DATE : _____

DATE : 08-31-10

Sub Contractor's Summary

Emmett Sapp Builders
 4430 N.E. 83rd Road
 Wildwood, Florida 34785

Trade: H.V.A.C.

Sub's Name: Village Air & Electric, Inc.

Project: The Villages Sumter County Service Center

Date: 8/31/10

Sales Tax %: 0.00%

Scope of Work Description:

- 1.) Revise grille in Files Room 1043 & provide new "A" grille in new Corridor 1043B
- 2.) Adjust grille CFM values in Files 1043 & Equipment 1044
- 3.) Install duct mounted smoke detector & 24" X 24" access panel in ceiling.

Scope of Work Description	Materials			Labor			Equipment			Total Cost		
	Item Description	Unit	Qty	Cost Per Unit	Total	Rate	# MH Hours	Total	Eq. Type		# Hrs.	Rate
Files Hallway					\$0.00			\$0.00				\$0.00
Damper	6" round damper	EA	1	\$30.00	\$30.00	\$40.00	0.25	\$10.00				\$0.00
Pipe	6" 26 gauge galvanized pipe	LF	6	\$2.00	\$12.00	\$40.00	1.00	\$40.00				\$0.00
Diffuser	B-50 / 2 - way / 6" grille	EA	1	\$50.00	\$50.00	\$40.00	0.50	\$20.00				\$0.00
Flex	6" Flexmaster/strap/mastic	LF	6	\$3.00	\$18.00	\$40.00	0.50	\$20.00				\$0.00
Wrap	2" / Type 150/mastic/hangers	LF	6	\$2.00	\$12.00	\$0.00	0.0	\$0.00				\$0.00
Transfer					\$0.00			\$0.00				\$0.00
Elbow	10"-26 Gauge adjustable 90	EA	1	\$5.00	\$5.00	\$40.00	0.3	\$10.00				\$0.00
Pipe	10"-26 gauge galv. Pipe	LF	20	\$2.40	\$48.00	\$40.00	4.0	\$160.00				\$0.00
Wrap	2" / Type 150	LF	30	\$2.00	\$60.00	\$0.00	0.0	\$0.00				\$0.00
Flex	10" Flexmaster high pressure	LF	6	\$3.25	\$19.50	\$40.00	0.5	\$20.00				\$0.00
Stairwell / SF-1					\$0.00			\$0.00				\$0.00
Smoke Detector	Furnished by others	EA	1		\$0.00	\$85.00	0.5	\$42.50				\$0.00
Access Door	24" x 24" drywall access door	EA	1		\$0.00	\$40.00	0.5	\$20.00				\$0.00
Subtotals					\$254.50		8.0	\$342.50		0.0		\$0.00
												Sub's Mark Up
												Total Cost
												\$597.00
												\$656.70



Home Office
 2501 N. 70th Street
 Tampa, Florida 33619
 (813) 621-1357
 (813) 628-0143 Fax
 FED ID # 59-1716869
 E-mail: rodanfire@aol.com

CONTRACT EXTRA #5

RECEIVED
 SEP 18 2010
 BY: _____

Branch Office
 6650 E. Rogers Circle
 Boca Raton, Florida 33487
 (561) 241-9411
 Fax (561) 241-2972
 E-mail: rodanfireboca@aol.com

SEPTEMBER 14, 2010

EMMETT SAPP BUILDERS INC
4430 NE 83RD ROAD
WILDWOOD, FL 34785

OUR CONTRACT NO: 11002
 YOUR CONTRACT NO: 09-39
 DATE: 1/6/2010

RE: SUMTER COUNTY SERV CENTER
1ST FLOOR - ESI-E3

Gentlemen:

BY REASONS OF CHANGES AS EXPLAINED BELOW IN THE WORK ON REFERENCED PROJECT, THAT WE HAVE CONTRACTED TO DO FOR YOU, IT IS HEREBY AGREED THAT YOU ARE TO PAY THE AMOUNT OF: \$ 270.00

THIS SUM IS TO BE ADDED TO THE TOTAL AMOUNT OF THE ABOVE REFERENCED CONTRACT WHEN SETTLEMENT IS MADE, IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF SAID CONTRACT.

THE DESCRIPTION OF THIS CHANGE IS AS FOLLOWS: LABOR AND MATERIALS TO RELOCATE 2 HEADS @ \$80.00 EA = \$160.00 AND ADD 1 NEW @ \$110.00 = \$270.00

1ST FLOOR PER ESI-E3

CONTRACT AMOUNT:	\$ 50,000.00
EXTRA #1	\$ 708.75
EXTRA #2	\$ 1,000.00
EXTRA #3	\$ 270.00
EXTRA #4	\$ -
TOTAL TO DATE :	<u>\$51,978.75</u>

Very truly yours,
 RODAN FIRE SPRINKLERS, INC.

 JERRY T. HARROW, VP SALES

APPROVED SIGNATURE: _____ DATE: _____
 * Please return one (1) signed copy for our files. Thank you!

Verrando Engineering Co., Inc.

1111 NE 25th Avenue, Suite 401
Ocala, Florida 34470
Fla., Reg. EB-0005846

October 7, 2010
Phone: (352) 854-2664
Fax: (352) 854-5852

KP Studio Architect
Attn: Mr. Ed Plaster, AIA Architect
537 NE 8th Avenue
Ocala, Florida 34470

11180816

RE: The Villages Sumter County Service Center –
Emmett Sapp Builders Change Request Number 100 dated 09/29/2010 Review Comments.

Dear Mr. Plaster:

Listed below are this Firm's comments from the review of Emmett Sapp Builders, Changed Request Number 100 dated 09/29/2010.

1. Change Request includes the cost of the VOIP Corridor addition.
2. We make no comments regarding the costs for demo & patch concrete curb, metal framing, drywall, painting and installation of a new exterior door. However these values seem reasonable for the extent of work performed.
3. The total material and labor charge for the installation of a new branch drop is \$656.70. Based on our experience these costs are representative of the fair market value for these additional items.
4. The total material and labor charge to relocate two fire sprinkler heads, and add one additional fire sprinkler head is \$270.00. Based on our experience these costs are representative of the fair market value for these additional items.
5. The quoted value for installation of the card reader and security system is \$7,913.00 and with 7% sales tax applied equals \$8,466.91. Based on our experience this is representative of the fair market value for these materials with installation.
6. The total quoted value to install lighting and wiring is \$61.81 for materials with 7% sales tax applied equals \$66.14 and 11.92 hours of labor for a cost of \$526.40. Based on our experience this is representative of the fair market value for these materials with installation.
7. The direct costs of labor, material and sub-contract services are burdened by an overhead rate of 5% and an additional 5% for Profit. We do not have a copy of the contract language, but this method of accounting results in a combined rate of 10.25% for overhead and profit.
8. The subcontract value of the card reader security system and materials have 7% sales tax applied, where as the remainder of the labor and material provided by Village Air does not identify sales tax. This Firm is not a professional accounting firm, however it would seem that if sales tax applies to the subcontract system installation it would also apply to the remainder of the facility. If sales tax does not apply the 7% sales tax should be removed.

Sincerely,

Matthew R. Verrando

10/7/2010

Matthew R. Verrando, President
P.E. No: 0039664

(Date)

Verrando Engineering Co., Inc.

1111 NE 25th Avenue, Suite 401

Ocala, Florida 34470

Fla., Reg. EB-0005846

October 7, 2010

Phone: (352) 854-2664

Fax: (352) 854-5852

KP Studio Architect
Attn: Mr. Ed Plaster, AIA Architect
537 NE 8th Avenue
Ocala, Florida 34470

11180818

RE: The Villages Sumter County Service Center –
Emmett Sapp Builders Change Request Number 103 dated 09/30/2010 Review Comments.

Dear Mr. Plaster:

Listed below are this Firm's comments from the review of Emmett Sapp Builders, Changed Request Number 103 dated 09/30/2010.

1. Change Request include the reduce cost to substitute the data cabling from cat 6 to 5E.
2. The quoted value for 50,000 feet of Cat 5E cable in lieu of Cat 6 cable is \$-8,870.50. Based on our experience this is representative of the fair market value for these materials with installation.
3. The quoted value for equipment and connectors from Cat 6 to Cat 5 is \$-4,250.00. Based on our experience this is representative of the fair market value for these materials with installation.
4. The quoted value for not submitting Data Wiring Shop Drawings, is \$-750.00. Based on our experience this is representative of the fair market value for this effort.
5. No detail sheet has been included but the quoted values appear to be material cost only. We see no item listed for the associated 10% overhead and profit. The Owner is due credit for the labor, material and overhead & profit for this change.
6. This subcontractor has been applying 7% sales tax to all materials and subcontract services on previous applications. No sales tax has been applied on this request. This Firm is not a professional accounting firm, however it would seem that if sales tax applies to the subcontract system installation it would also apply to the remainder of the facility. If sales tax does not apply this comment does not apply.

Sincerely,

Matthew R. Verrando 10/7/2010

Matthew R. Verrando, President (Date)
P.E. No: 0039664

Emmett Sapp Builders Inc
 4430 NE 83rd Road
 Wildwood, FL 34785
 Ph : 352-748-1949

Owner C/O

Request For

Owner C/O: 50

Date: 10/21/2010

Project:

09-39 Sumter County Service Center
 7375 CR 139
 Wildwood, FL 32162

Architect's Project:

To Owner:

Sumter County Board of Comm
 910 N Main St Room 201
 Bushnell, FL 33513

The Contract is changed as follows:

Upgrade circuits to elevator

90 Upgrade Circuits to Elevator

\$1,750.81

The original Contract Amount was	\$5,389,945.00
Net change by previously authorized Owner C/Os	\$-474,673.26
The Contract Amount prior to this Owner C/O was	\$4,915,271.74
The Contract will be increased by this Owner C/O in the amount of	\$1,750.81
The new Contract Amount including this Owner C/O will be	\$4,917,022.55
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Owner C/O therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

KP STUDIO ARCHITECT PA
 ARCHITECT
 537 NE 8th Avenue
 Ocala, FL 34470

Emmett Sapp Builders Inc
 CONTRACTOR
 4430 NE 83rd Road
 Wildwood, FL 34785

Sumter County Board of Comm
 OWNER
 910 N Main St Room 201
 Bushnell, FL 33513

[Signature]
 (Signature)

[Signature]
 (Signature)

[Signature]
 (Signature)

By *LARRY C. KRISTENMEYER*

By

By

Date *10/26/10*

Date

Date

C.O. #17

Verrando Engineering Co., Inc.

1111 NE 25th Avenue, Suite 401
Ocala, Florida 34470
Fla., Reg. EB-0005846

October 5, 2010
Phone: (352) 854-2664
Fax: (352) 854-5852

KP Studio Architect
Attn: Mr. Ed Plaster, AIA Architect
537 NE 8th Avenue
Ocala, Florida 34470

11180810

RE: The Villages Sumter County Service Center –
Emmett Sapp Builders Change Request Number 90 dated 09/10/2010 Review Comments.

Dear Mr. Plaster:

Listed below are this Firm's comments from the review of Emmett Sapp Builders, Changed Request Number 90 dated 09/10/2010. Contractor is to review our comments and revise the Change Request or describe how the discrepancies are legitimate.

1. Change Request 90 includes an increase in feed size and a 150 Amp circuit breaker in response to the elevator shop drawings.
2. The total value of material cost for raceway installation is \$206.05. Based on our experience this is a representative of the fair market value for installed cost of these additional items.
3. The total value of material cost for 150 Amp Breaker is \$1080.00. Based on our experience this is a representative of the fair market value for installed cost of these additional items.
4. The contractor is requesting an additional 3 hours to perform these additions. Based on our experience this is a representative of the fair market value for installed labor of these additional items.
5. Sales tax (7%) has been applied to the material items listed on the change requests but not the labor provided by Village Air. This Firm is not a professional accounting firm, however it would seem that if sales tax applies to the materials it would also apply to the installation labor.
6. On both change requests, the direct costs of labor, material and sub-contract services are burdened by and overhead rate of 5% and an additional 5% for Profit. We do not have a copy of the contract language, but this method of accounting results in a combined rate of 10.25% for overhead and profit.

Sincerely,

Matthew R. Verrando 10/5/2010

Matthew R. Verrando, President (Date)
P.E. No: 0039664

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

COPY

EMAILED TO ARCHITECT

9/10/10

To: Ed Plaster
KP Architect Studio
537 NE 8th Avenue
Ocala, FL 34470
Ph: (352)622-7163 Fax: (352)622-6556

Number: 90
Date: 9/10/10
Job: 09-39 Sumter County Service Center
Phone:

Description: Upgrade Circuits to Elevator

We are pleased to offer the following specifications and pricing to make the following changes:

Upgrade circuits to Elevator

The total amount to provide this work is \$1,750.81
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc: Emmett Sapp (Emmett Sapp Builders, Inc.)

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 90 Price Breakdown
Continuation Sheet

Description: Upgrade Circuits to Elevator

Description	Labor	Material	Equipment	Subcontract	Other	Price
Upgrade circuits to Elevator				\$1,667.44		\$1,667.44

Subtotal: \$1,667.44
\$1,667.44 5.00% \$83.37
Total: \$1,750.81



EC0003039 • CAC014791

RECEIVED

SEP 09 2010

BY: Sc

e-mail : aocull@villageae.com

Date : September 9, 2010

Project : Sumter Service Center

To : Emmett Sapp Builders

From : Alan O'Cull

Attention : Shelton Crow

REASON : owner change : X back charge : —
architect : — other : —

CHANGE ORDER # 10

Upgrade circuit to Elevator per Varrando Engineering.

PREVIOUS CONTRACT AMOUNT: \$
AMOUNT OF THIS CHANGE ORDER: \$ 1,667.44
THE NEW CONTRACT AMOUNT: \$

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE :

CONTRACTOR:
Emmett Sapp Builders
COMPANY NAME

SUBCONTRACTOR
Village Air & Electric Inc.
COMPANY NAME

BY: _____

BY: Alan O'Cull

DATE: _____

DATE :

Job Number	139
Bid Date	3/3/2010
Bid Time	2:46:00 PM
Square Footage	40,000

Material Totals

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	\$0.00	0.00 %	\$0.00
02 Wire & Cable	206.05	0.00 %	206.05
03 Distribution	0.00	0.00 %	0.00
06 Underground/Site	0.00	0.00 %	0.00
Total	\$206.05		\$206.05

Quoted Material

2 - Distribution (Supplier #1)	\$1,080.00
Total	\$1,080.00

Sales Tax (7.00%)

\$90.02

Total Material

\$1,376.07

Labor Hours

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	0.00	0.00 %	0.00
02 Wire & Cable	1.13	0.00 %	1.13
03 Distribution	1.90	0.00 %	1.90
06 Underground/Site	0.00	0.00 %	0.00
Total	3.03		3.03

Labor Rates

Category	% of Total	Hours	Base Rate	Burden \$	Burden %	Extended
Journeyman	100.000	3.030	\$45.00	0.00	0.000	\$136.35
Total	100.000	3.030	x \$45.00 (average of labor rate w/burden) =			\$136.35

Non-Productive Labor

Description	Hours	Rate	Factor	Extended
Total				\$0.00
Total Labor				\$136.35
Job Subtotal (Prime Cost)				\$1,512.42

Village Air & Electric, Inc.
Sumter Service Center : Elevator Upgrade
Totals (Detailed) - Bid Summary: Default

Overhead (5.00%)	75.62
Profit (5.00%)	79.40
Job Total	\$1,667.44

Actual Bid Price \$1,667.44

Material to Direct Labor ratio: 0.91	
Prime Cost per square foot	\$0.04
Job Total per square foot	\$0.04
Actual Bid Price per square foot	\$0.04
Labor cost per square foot	\$0.00

Village Air & Electric, Inc.
 Sumter Service Center : Elevator Upgrade
 Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 01 Raceway, Fittings & Boxes ---						
1589	1-1/4" Locknut	0.00	40.45 C	0.00	0.17 E	0.00
--- 01 Raceway, Fittings & Boxes Total ---				0.00		0.00
--- 02 Wire & Cable ---						
2796	#2 THHN CU Stranded Wire	-128.00	688.47 M	-88.12	18.00 M	-2.30
2798	#1/0 THHN CU Stranded Wire	156.00	1,885.70 M	294.17	22.00 M	3.43
--- 02 Wire & Cable Total ---				206.05		1.13
--- 03 Distribution ---						
3992	150A 3P 120/240V Bolt-On Circuit Breaker Shunt Trip	1.00	QUOTE 2	0.00	1.90 E	1.90
--- 03 Distribution Total ---				0.00		1.90
--- 06 Underground/Site ---						
1190	1-1/4" PVC Conduit	0.00	81.58 C	0.00	4.25 C	0.00
2063	1-1/4" PVC Male Adaptor	0.00	39.32 C	0.00	0.20 E	0.00
2117	1-1/4" PVC Coupling	0.00	26.09 C	0.00	0.10 E	0.00
2129	1-1/4" PVC Elbow	0.00	93.00 C	0.00	0.45 E	0.00
--- 06 Underground/Site Total ---				0.00		0.00
Job Total				206.05		3.03

Verrando Engineering Co., Inc.

1111 N.E. 25th Avenue, Suite 401
Ocala, Florida 34470
Fla Reg. EB-0005846

July 29, 2010
Fax: (352) 854-5852
Phone: (352) 854-2664

KP Studio Architect P.A.
Attn: Mr. Larry Krietemeyer
537 NE 8th Avenue
Ocala, Florida 34470

Fax: (352) 351-0552

REQUEST FOR INFORMATION RESPONSE

PROJECT: THE VILLAGES SUMTER COUNTY SERVICE CENTER
ORIGINATOR: VILLAGE AIR & ELECTRIC

RFI NO: 0032
ENGINEER'S PROJECT NO: 1118
RFI DATE: 07/16/2010

SUBJECT: Village Air & Electric RFI 5-7

REQUEST:

1. Village Air & Electric RFI 5 - We need information on the controls for the smoke fans, mapping operation etc....
2. Village Air & Electric RFI 6 - We need information on irrigation controller that has been set next to well pump. Where do we get power for this?
3. Village Air & Electric RFI 7 - On the original drawings the breaker for the elevator is shown as 110 amps. Submittal Data was approved at 110 Amps. The latest revision drawings show it as 150 amp, we did not see a change for this. Does the Elevator now need to be a 150 amp?

RESPONSE:

1. RFI 5 – Please refer to Specification Paragraph 15955.2.12 and 15955.5.7.
2. RFI 6 - Irrigation controller will be power by two hot legs from the pump circuit connected to a buck and boost transformer to increase the voltage to 240 vac., refer to Power Feed for Irrigation Controller Detail attached. The change for the irrigation control circuit will be issued on ESI-E3.
3. RFI-7 - The Elevator circuit requirements must be revised in response to the elevator shop drawings. The elevator requires a 150 Amp breaker, with 3-1/0 AWG THWN Phase; 1-6 AWG THWN Ground in a 1-1/2" conduit. The change in elevator circuit will be issued on ESI-E3.

ATTACHMENTS:

1. SKE100.1 Schematic Riser – Irrigation Control Power Detail

ISSUED BY:

Matthew R. Verrando 7/29/2010

P.E. No: 0039664