

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Contract Change Order 25-West Bushnell Fire Station #22 with Emmett Sapp Builders (Staff recommends approval.)

REQUESTED ACTION: Approve

Work Session (Report Only)
 Regular Meeting

DATE OF MEETING: 8/9/2011

Special Meeting

CONTRACT: N/A

Effective Date: 10/12/2010

Managing Division / Dept:

Vendor/Entity: Emmett Sapp Builders

Termination Date: _____

Facilities Development

BUDGET IMPACT: \$16,529.13

Annual

Capital

N/A

FUNDING SOURCE:

ARRA and Capital Outlay Fund Revenue

EXPENDITURE ACCOUNT:

305-182-522-6215

HISTORY/FACTS/ISSUES:

Owner Direct Purchase order #54615 to Florida Door Solutions in the amount of \$13,631.00 was voided due to time and the fact that Florida Door is both supplier and installer. This change is to re-encumber the funds to the Emmett Sapp Builders contract.

Furniture items from local retailer Badcock, to consist of four recliners and 4 bar stools in the amount of \$2898.13.

**SUMTER COUNTY BOCC
CHANGE ORDER FORM**

PROJECT: West Bushnell FS #22	CHANGE ORDER NUMBER:	25 - West Bushnell FS #22
	DATE:	8.9.2011
	ARCHITECT'S PROJECT NO.:	
TO CONTRACTOR: Emmett Sapp Builders Inc	CONTRACT DATE:	10.12.2010
4430 NE 83rd Rd	CONTRACT FOR:	\$2,150,272.00
Wildwood FL 34785		

The Contract is changed as follows:

Owner direct purchase order #54615 to Florida Door Solutions in the amount of \$13,631.00 was voided due to time and the fact that Florida Door is both supplier and installer. This change is to re-encumber the funds to Emmett Sapp Builders contract. Furniture items from local retailer Badcock, to consist of four recliners and 4 bar stools in the amount of \$2,898.13.

Not valid until signed by the Owner, Architect.

The original (Contract Sum) (Guaranteed maximum Price) was	\$2,150,272.00
Net change by previously authorized Change orders	<u>\$498,672.56</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$2,648,944.56</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$16,529.13</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$2,665,473.69</u>

The Contract Time will be (increased) decreased) (unchanged) by	0 Days
The date of Substantial Completion as of the date of this Change Order therefore is	

Bacon Group Inc.
ARCHITECT
2641 Sunset Point Rd
Address
Clearwater FL 33759

Emmett Sapp Builders Inc.
CONTRACTOR
4430 NE 83rd Rd
Address
Wildwood FL 34785

Sumter County BOCC
OWNER
7375 Powell Rd
Address
Wildwood FL 34785

BY _____

BY _____

BY _____

Rick Bacon

Emmett Sapp

Don Burgess - Chairman

DATE _____

DATE _____

DATE _____

Fitzpatrick, Annette

CO #25 W.B.

From: Deana Myrick [dmyrick@emmettsappbuilders.com]
Sent: Thursday, July 21, 2011 2:28 PM
To: Fitzpatrick, Annette
Cc: Shelton Crow
Subject: West Bushnell - PO 54615 voided

PO# 9000057

Attachments: 20110721_131604.pdf



20110721_131604.
pdf (346 KB)

Annette,
This PO was voided due to time and the fact that Florida Door is both supplier and installer. We'll need a change order to correct the contract, agree?

FLORIDA DOOR SOLUTIONS
PO#54615 \$13,631.00

Thank you,
Deana Myrick
Emmett Sapp Builders, Inc.
352-748-1949

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ExchangeDefender Message Security: Click below to verify
authenticity

[http://www.exchangedefender.com/verify.asp?id=p6LIMQI5014968
&from=dmyrick@emmettsappbuilders.com](http://www.exchangedefender.com/verify.asp?id=p6LIMQI5014968&from=dmyrick@emmettsappbuilders.com)

**SUMTER COUNTY BOCC
CHANGE ORDER FORM**

COPY

PROJECT: West Bushnell Fire Station #22 CHANGE ORDER NUMBER: 1- West Bushnell FS #22
 DATE: 2.8.2011
 ARCHITECT'S PROJECT NO.:
 TO CONTRACTOR: Emmett Sapp Builders Inc CONTRACT DATE: 10.12.2010
 4430 NE 83rd Rd CONTRACT FOR: \$2,150,272.00
 Wildwood FL 34785

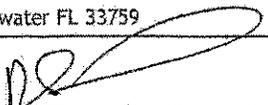
The Contract is changed as follows:

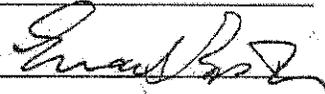
This deduction is required to free the funds necessary for Sumter County to prepare Owner Direct Purchase Orders to vendors for tax savings. Proposals are attached for the following items:

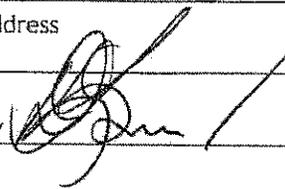
- Bradco Roofing Material \$16,685.70, Carrier Enterprise - HVAC heat pump and parts \$6,992.00,
 - Ferguson Ent Ocala - Trim plumbing material \$7,036.84, Florida Door - Overhead Doors \$13,631.00,
 - HD Supply - Plumbing Materials \$2,670.00, Stan Weaver & Company - HVAC air distribution appurtenances and parts \$8,758.00
- Total contract deduction \$55,795.54.

Not valid until signed by the Owner, Architect.

The original (Contract Sum) (Guaranteed maximum Price) was	\$2,150,272.00
Net change by previously authorized Change orders	\$0.00
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$2,150,272.00
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	(\$55,795.54)
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$2,094,476.46
 The Contract Time will be (increased) decreased) (unchanged) by	 0 Days
The date of Substantial Completion as of the date of this Change Order therefore is	4.26.2011

Bacon Group Inc.
 ARCHITECT
 2641 Sunset Point Rd
 Address
 Clearwater FL 33759
 BY 
 Rick Bacon
 DATE 2/11/11

Emmett Sapp Builders Inc.
 CONTRACTOR
 4430 NE 83rd Rd
 Address
 Wildwood FL 34785
 BY 
 Emmett Sapp
 DATE 2/11/11

Sumter County BOCC
 OWNER
 Address
 BY 
 Don Burgess - Chairman
 DATE FEB 08 2011

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54615 *(circled)*

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

January 27, 2011

TO

Florida Door Solutions
777 S Park Ave
Apopka FL 32703

DATE _____

DEPT. Facilities Development

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6215		Overhead Coiling Doors for West Bushnell Fire Station #22 Owner Direct Purchase Order Emmett Sapp Builders Contractor Quote Attached	13,631.00	13,631.00
<p>VOID PER DEANA WITH Emmett Sapp Bldrs. they will purchase unencumber this p.o. leave money in fund 305 182-522-6215</p>				<p>TOTAL 13,631.00</p>	

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ OFFICER OR DEPT. HEAD DATE: _____

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

COPIES:
WHITE COPY - TO BOARD OF COUNTY COMMISSIONERS
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS



777 S. Park Ave
 Apopka, FL 32703
 407 884-5955 - Phone
 407 884-7567 - Fax

1/7/2011

Proposal

RG-10-216b

Bushnell Fire Station

Sumter County Board of County Commissioner
 C/O Emmett Sapp Builders
 910 N. Main Street
 Bushnell, FL 33513

Attn: Deana @ Emmett Sapp
 Phone: 352-748-1949
 Fax:

Material	Total
<p>MATERIAL ONLY QUOTE FOR ODP</p> <p>(6) each 14.0 x 14.0 Overhead Door Corp. Model 600 CAW Coiling Doors</p> <ul style="list-style-type: none"> > 24 gauge galvanized steel slats, > Flat crown profile slats, > Factory finished white, > 24 gauge finished white hood, > Face of wall mount to CMU, > 20,000 cycle springs, > Extruded aluminum bottom bar with astragal, > Rolled galvanized steel guides, > FBC approved for local codes, +/- 31 PSF at 14' wide. <p>(6) each 1/2 HP, 115 volt/230 volt, single phase motors</p> <ul style="list-style-type: none"> - Commercial through beam photo eyes, - 3 button push station, - NEMA 1 key switch control, <p>(1) each 3.8 x 3.8 Overhead Door Corp Model 640 Coiling Fire Shutter</p> <ul style="list-style-type: none"> - Standard tan or grey finish; - Manual operation; - Fusible link drop; - Slide bolt bottom bar locks; - McCabe Link release device to tie shutter to alarm system. <p>Customer Tax Exempt</p>	<p>13,631.00</p>

Tax included on all quotes unless noted otherwise.
Preparation of openings by others.
All electrical conduit, wiring, and hook up is excluded U.N.O.
Quotes must be reviewed every 90 days.

Randy Goodwin
 Cell (407) 947-4199
 randygoodwin@fladoor.com

Initial _____
 Agree to Condition of Sale

Signature _____
 Acceptance of Proposal

Emmett Sapp Builders, Inc.

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

Change Request

To: DOUG CONWAY
Sumter County Board of Comm
910 N Main St Room 201
Bushnell, FL 33513
Ph: 352-793-0200 Fax: (352)793-0207

Number: 57
Date: 7/28/11
Job: 10-09 West Bushnell Fire Station #22
Phone:

Description: Furniture from Badcock Furniture

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

The total amount to provide this work is \$2,898.13
(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 57 Price Breakdown
Continuation Sheet

Description: Furniture from Badcock Furniture

Description	Labor	Material	Equipment	Subcontract	Other	Price
Furniture & Access.		\$2,579.55				\$2,579.55
Furniture & Access. - Sales Tax		\$180.57				\$180.57
					Subtotal:	\$2,760.12
			Markup	\$2,760.12	5.00%	\$138.01
					Total:	\$2,898.13

Badcock & more

HOME FURNITURE

421 W BELT AVE
 BUSHNELL FL 33513-5139
 352 568-0993

SALES QUOTE
 7571142616

07/28/11

Sold To
SUMTER COUNTY 209 N FLORIDA ST # 206 BUSHNELL, FL 33513 Home: 352 303-0417 Work: 352 793-0200

Ship To
SUMTER COUNTY 209 N FLORIDA ST # 206 BUSHNELL, FL 33513

QUOTE	Pick-up / Delivery	Salesperson	Customer #	Store
	D - Delivery	SB05	757976135	757
Scheduled Date	Printed: 07/28/11 2:00PM			
08/03/11				

Ln#	Product Description	Order	Price	Amount
1	D 68653 CHAIR	4	\$79.95	\$319.80
2	D 92637 RECLINER	4	\$499.95	\$1,999.80
3	D FPLTR FURNITURE PROTECTION LEATHER <i>3 year</i>	4	\$50.00	\$200.00

Merchandise: \$2,519.60
 Delivery Charge: \$59.95
Total Sales Quote: \$2,579.55

This sales quote is a representation of the prices, taxes and fees applicable for the purchase of the above item(s) on this date. Availability of the above product(s) is not guaranteed and the above prices, taxes and fees are subject to change at any time.

SALES