

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Contract Change Order 15-Downtown Wildwood FS #31 with Emmett Sapp Builders

REQUESTED ACTION: Approve

Work Session (Report Only)

Regular Meeting

DATE OF MEETING: 5/24/2011

Special Meeting

CONTRACT: N/A

Effective Date: 10/12/2010

Managing Division / Dept:

Vendor/Entity: Emmett Sapp Builders

Termination Date: _____

Facilities Development

BUDGET IMPACT: -\$22,961.79

Annual

Capital

N/A

FUNDING SOURCE:

ARRA and Capital Outlay Fund Revenue

EXPENDITURE ACCOUNT:

305-182-522-6235

HISTORY/FACTS/ISSUES:

This change is to release funds for Owner Direct Purchase Orders to vendors for tax savings.

Ferguson Enterprises PO# 54341 for plumbing fixtures and materials \$6,524.84

Bradco Supply PO# 54342 for roofing material \$16,436.95

**SUMTER COUNTY BOCC
CHANGE ORDER FORM**

PROJECT: Downtown Wildwood FS #31	CHANGE ORDER NUMBER:	15- Downtown Wildwood FS #31
	DATE:	5.24.11
	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:

To release funds for Owner Direct Purchase orders for tax savings.
Ferguson Enterprises, PO# 54341 for plumbing fixtures and materials, \$6,524.84
Bradco Supply, PO# 54342 for roofing materials, \$16,436.95

Not valid until signed by the Owner, Architect.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$2,150,272.00</u>
Net change by previously authorized Change orders	<u>\$439,526.56</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$2,589,798.56</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>(\$22,961.79)</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$2,566,836.77</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
Address

BY

BY

BY

Rick Bacon

Emmett Sapp

Don Burgess - Chairman

DATE

DATE

DATE

07:53:00 MAY 09 2011 FERGUSON ENTERPRISES, INC.
FERGUSON ENTERPRISES #52

Price Quotation

Phone : 352-732-3114

Fax : 352-867-7420

Bid No.....: B646205

Bid Date: 05/03/11

Quote By: JRW

Terms...: NET 10TH PROX

Customer:

Sumter County B.O.C.C.

Ship To.: MIKE SCOTT PLUMBING INC

Downtown Wildwood FS #31

668 EAST OVERDRIVE CIRCLE

c/o Emmett Sapp Builders Inc

HERNANDO, FL 34442

4430 NE 83rd Road

Wildwood, Florida 34785

Cust PO#:

Job Name: WILDWOOD FIRESTATION

Item/Cust Cd	Description	Qty	Net Price	UM	Total
PF2201WH	1.6 12 OPEN RIM EB BOWL WHIT	2	33.000	EA	66.00
PF2203WH	1.6 12 ADA OPEN RIM EB BOWL WH	2	69.000	EA	138.00
PF3312WH	1.6 12 TANK WHIT	2	30.606	EA	61.21
PF3212RWH	1.6 12 RH T&L WHIT	2	27.003	EA	54.01
K4960-ET-0	1.0 VC URN ADA *BARDON WHIT	2	219.870	EA	439.74
S3082675	186-1 XLG REG FLUSH VLV W/SWT	2	69.980	EA	139.96
ZZ5114	20X17 4 SR VC LAV WHIT	2	43.893	EA	87.79
ZZ5344	20X18 4 VC WM LAV WHIT	2	53.593	EA	107.19
PFGD100	1-1/4X6 17GA GRID DRN CP	4	8.898	EA	35.59
S146334NA	33X22 4H 2B SS SINK SGL PK *MI	1	62.324	EA	62.32
PFEWB104	1-1/2X16 20GA EO WST SJ	1	21.505	EA	21.51
CFG40718	*CVR* CSTN 1H LAV LR MTLN WA F	4	52.500	EA	210.00
SS232IPS	1HDL LEV KITC FCT IPS W/ SPRY	1	65.500	EA	65.50
FFL1100	SGL LDRY TRAY W/LEGS	1	46.000	EA	46.00
FIAA1000	4 DM LDRY TRAY FCT	1	29.450	EA	29.45
SP-ZZ5850RGD3	ZURN Z5850-RG-D3 CUSTODIAL FLR	1	395.000	EA	395.00
ZZ843M1	2HDL LEV WM SERV SINK FCT CP	1	65.000	EA	65.00
O38680	ICEMKR BX 1/4 TURN VLV W/ CPVC	1	20.206	EA	20.21
PFPR500	1/2 PRIME RITE TRAP PRMR	4	36.500	EA	146.00
SP-B4800WH	4800WH SHWR UNIT 48	2	291.990	EA	583.98
SP-B11383834B	36"ADA UNIT W/ GRAB BR & SEAT	1	901.070	EA	901.07
S96500B30LVX	SHWR VLV W/ SPRY BAR / ST CP	3	335.655	EA	1006.97

CAP717NP	LF .5 GPM ICEMKR FLTR	1	25.000 EA	25.00
BS19310F	*0410 EYE / FACE WASH SS HEAD/	1	626.940 EA	626.94
BS19330	*0410 70X145 DBL LAM PRIV CURT	1	290.400 EA	290.40
BS192200	67 GPM ADJ TEMP TSTAT MIX VLV	1	715.500 EA	715.50
O38561	WM OUT BX 1/4 CPVC TURN BRS VL	1	16.062 EA	16.06
PF202WH	3PC P TRAP & SPLY CVR WHIT	2	29.973 EA	59.95
PFPTB400	1-1/4 SEMI CAST P TRAP W/CO CP	4	16.740 EA	66.96
PFPTB403	1-1/2 SEMI CAST P TRAP W/CO CP	2	20.765 EA	41.53

Net Total:	6524.84
Tax:	0.00
Total:	6524.84

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN

EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible

for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html.
Govt Buyers: All items quoted are open market unless noted otherwise.



Bradco Supply Corp.

Customer Quote

Customer

Name Sunter County BOCC in Care of A Plus All Pro
 Address 227 Hall St
 City Wildwood I State Fl ZIP _____
 Phone _____
 Job Name Wildwood Firestation #31

Date 5/17/2011
 Sales Rep Scott
 FOB _____
 Shipping _____
 Quarter (qtr) 2ND

Qty	UOM	Description	Unit Price	TOTAL
		Wildwood Firestation #31 Firestone TPO		
7	rolls	060 TPO 10x100'	\$490.00	\$3,430.00
2	rolls	060 TPO 5' x 100'	\$245.00	\$490.00
68	square	Special Cut Flute 1.5" 4x8 ISO	\$57.50	\$3,967.50
68	square	1.5" 4x8 ISO	\$49.75	\$3,432.75
23	5gal	TPO Bonding Adhesive 5gal	\$78.75	\$1,765.25
10	sheet	TPO Coated Metal 4x10	\$148.50	\$1,485.00
10	bx	5" hd plus fasteners (500)	\$141.20	\$1,412.00
4	bx	3" Insulation Plates (1000)	\$78.65	\$315.40
1	bx	2 3/8" Barbed Plates (1000)	\$139.05	\$139.05
Prices good thru June 2011				
			SubTotal	\$16,436.95
			Shipping & Handling	\$0.00
			Taxes State	
			TOTAL	\$16,436.95