

## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 015	OWNER: ⊠
Elkhart Drive K-8 School	<b>DATE:</b> June 23, 2020	ARCHITECT: □
2535 Elkhart Drive Gulf Breeze, Fl 32563		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 170	176
Culpepper Construction.	CONTRACT DATE: August 13, 2019	FIELD:
1538 Metropolitan Blvd. Tallahassee, FL 32308	CONTRACT FOR: General Construction	n OTHER: □
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute 07-09-2020 Board approved additive Cha Extend Bus Rider Canopy (attached) Extend Car Rider Canopy (attached) Total Add	d amount attributable to previously exec	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be (increased) by tl The new Contract Sum including this Cha	der was his Change Order in the amount of	\$ 29,338,300.00 \$ (5,661,369.00) \$ 23,676,931.00 \$ 43,259.93 \$ 23,720,190.93
The Contract Time will be unchanged by a The date of Substantial Completion as of t		
	ive until the cost and time have been agr	Time or Guaranteed Maximum Price which have been eed upon by both the Owner and Contractor, in which
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER	₹.
DAG Architects Inc. ARCHITECT (Firm name)	Culpepper Construction. CONTRACTOR (Firm name)	The School District of Santa Rosa County OWNER (Firm name)
40 S. Palafox Place- Suite 201	1538 Metropolitan Blvd.	5086 Canal Street
Pensacola FL, 32502 ADDRESS ADDRESS	Tallahassee, FL 32308	Milton, FL 32570
ADDRESS New / May	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Michael Martin	Mr. Andrew Green	Tim Wyrosdick, Supt of Schools
(Typed name)	(Typed name)	(Typed name)
06/23/2020	6/23/2020	
DATE /	DATE	DATE



Destin Tallahassee Pensacola Panama City **Pricing Request #1** 

Date: April 9, 2020

**Project:** 

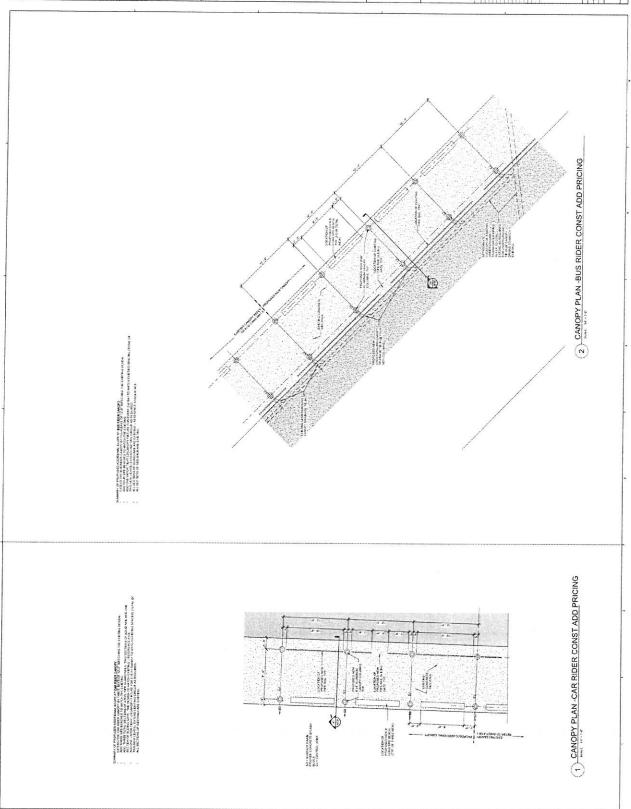
East Bay K-8

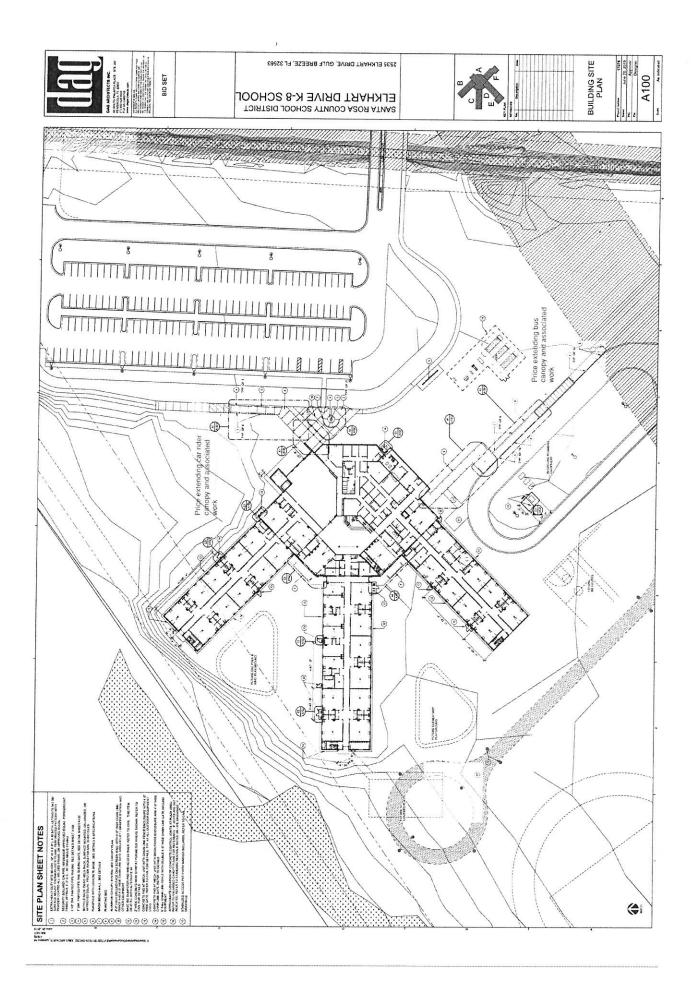
DAG Project No. 17076

Please provide a cost estimate to extend the aluminum canopies and associated work as indicated in attached drawings.

Work shall include aluminum canopy system and required shop drawings, concrete foundations, stormwater tie in, benches, railings and lighting, and any other items to provide a finished product that matches the current canopy design. Let us know if you have any questions.









	CHANGE C	RDER REQUE	ST	
PROJECT:	East Bay K-8 School		COR No.:	1220-001B
Project #:	1220		COR Revision:	
Owner:	School District of Santa Rosa County		Date:	06/23/2020
Architect:	DAG	CRITICAL	ACCEPTANCE DATE:	07/14/2020
	Referen	ce Documents		
	Architectural Supplemental Instruction #:	bet sell seed and a bed distributed debated by	Dated :	
	Construction Change Directive # :		Dated :	
	Request For Information # :		Dated :	
	Other: P	ricing Request #18 - Extend	I Bus Canopies	
	Scope of S	Work Summary		
end aluminum bus canopi	es per Pricing Request #1. Proposal includes ad		pies, lighting, and benches.	
	The state of the s	Project Schedule		
rt Description of Schedul	e Impact			
Additional Calenda	ar Days Required To Implement :	NA	Calendar Days	
	**IF ACCEPTED PRIOR TO:	07/14/2020	* 0.01	
	Cost	Summary		
A TOTAL LA CENTRAL SALVA DE LA DESENTA	Labor:	DESCRIPTION OF AN ARCHITICAL	\$0.00	MANUFACTION OF THE STREET
	Labor Burden:	25.00%	\$0.00	
	Material Costs:		\$0.00	
	Material Sales Tax:	7.50%	\$0.00	
	Equipment & Non Taxible Items:	****	\$0.00	
	Culpepper Direct Cost Subtotal:		\$0.00	
	Subcontractor Expenses:	15.0000/	\$18,150.00	102
	O.H. & P (On Direct Cost Subtotal): O.H. & P (On Subcontractors):	15.000% 5.000%	\$0.00	(Contract rate)
	CM Fee: (Rate in GMP):	0.000%	\$907.50 \$0.00	(Contract rate) (if applicable)
***************************************	Subtotal:	0.000/8	\$19,057.50	(η αρμικουίε)
	Insurances:	0.25%	\$47.64	
	Bond:	0.00%	\$0.00	
TOTAL AM	OUNT REQUESTED :		\$19,105.14	
rk, disruption, ripple effec ne and cost impact assoc	or allowed by this CHANGE ORDER REQUEST do t, and/or schedule impacts above those indicat caited with this request prior to final settelem ciated with this proposal.	ed above. The right to mak	e claim is herein expressly reser	ved for any and all i
HITECT APPROVAL:			DATE:	
IER APPROVAL:			DATE:	



	CHANGE		1					e i			C.O.R. #:	1220-001B
	CHANGE ONDER REQUEST DETAIL			(10E)	7 - 1	<b>:</b>		ŧ.		C.O.R. R	C.O.R. Revision:	0
REF.	DESCRIPTION	OHANTITIES	-	22002							Date:	06/23/2020
		CONTRIBE.		ONII COSIS				EXTENSIONS				TOTAL
	Aliminim Canonias		+	Labor	Material	Equipment	Sub	Labor	Material	Equipment	Sub	******
	Coprate Foundations		<u>s</u>				\$10,385.00	\$0	\$0	\$0	\$10,385	\$10,385
		± .					\$3,439.00	95	\$0	80	\$3,439	\$3,439
	Banchas	. IS	s				\$1,430.00	\$0	\$0	\$0	\$1,430	\$1,430
		¥ <b>→</b>	s				\$2,896.00	\$0	\$0	\$0	\$2,896	\$2,896
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	CHANGE O	RDER REQUE	ST	
PROJECT:	East Bay K-8 School	the same is action as in solution (2). (a)	COR No.:	1220-001
Project #:	1220		COR Revision:	
Owner:	School District of Santa Rosa County		Date:	06/23/202
Architect:		CRITICAL	L ACCEPTANCE DATE:	
	LIST TO THE PROPERTY OF THE PARTY OF THE PAR	ce Documents	ACCEPTANCE DATE:	07/14/202
	Architectural Supplemental Instruction #:	e Documents	Dated:	KATANTA SAST
	Construction Change Directive #:		Dated : Dated :	
	Request For Information #:		Dated :	
	Other: Pri	icing Request 1A - Car Can	opy Extension	
	Scope of V	Work Summary	<b>不是我们的</b>	的。他是自己
d aluminum canopies at	car dropoff loof. Price includes additional cano	pies, foundations, benches	s, lighting and rails as shown per	Pricing Request 1.
		roject Schedule		
Description of Schedule	Impact			
dditional Calenda	r Days Required To Implement :	NA	Calendar Days	
	**IF ACCEPTED PRIOR TO :	07/14/2020	Calcillat Days	
				ASSESSED ASSESSED
		Summary		La 15 En la Lov
	Labor: Labor Burden:	35.00%	\$500.00	
	Material Costs:	25.00%	\$125.00	
	Material Sales Tax:	7.00/	\$4,340.00	
		7.50%	\$325.50	
***************************************	Equipment & Non Taxible Items:		\$0.00	
	Culpepper Direct Cost Subtotal:		\$5,290.50	
	Subcontractor Expenses:	20202020	\$17,210.20	
	O.H. & P (On Direct Cost Subtotal):	15.000%	\$793.58	(Contract rate)
	O.H. & P (On Subcontractors):	5.000%	\$860.51	(Contract rate)
	CM Fee: (Rate in GMP):	0.000%	\$0.00	(if applicable)
	Subtotal:	20.111	\$24,154.79	
	Insurances:	0.00%	\$0.00	
	Bond:	0.00%	\$0.00	
TOTAL AM	OUNT REQUESTED:		\$24,154.79	
, aisruption, ripple effect	allowed by this CHANGE ORDER REQUEST does , and/or schedule impacts above those indicate pited with this request prior to final settelement iated with this proposal.	d above. The right to make	e claim is herein expressly reserv	ed for any and all
ITECT APPROVAL:			DATE:	



	POINVILO								3	C.O.R. #:	1220-001A
	CHAINGE ONDER REQUEST DELAIL	ONDER N	LAUESI	7 = 7					C.O.R. Revision:	evision:	0
REF.	DESCRIPTION	OHANTHE								Date:	06/23/2020
İ		COAMINES	UNIT COSTS				EXTENSIONS				TOTAL
	Aliminim Canning Car		Labor	Material	Equipment	Sub	Labor	Material	Equipment	Sub	
	Concrete Conditions	s .				\$10,385.00	\$0	\$0	\$0	\$10,385	\$10,385
	Lighting	s .				\$2,594.00	\$0	\$0	80	\$2,594	\$2,594
	Steel Baile	S2 -				\$1,113.20	\$0	\$0	80	\$1,113	\$1,113
	Steel Rail Detailation	S (	•	\$4,340.00			\$0	\$4,340	\$0	So	\$4,340
	Benches	S Crew nr	\$100.00			******	\$500	\$0	\$0	\$0	\$500
	Painting Bails	ss .				\$2,268.00	\$0	\$0	0\$	\$2,268	\$2,268
	City Sugar	S) T				\$850.00	\$0	\$0	\$0	\$850	\$850
						•••••	\$0	\$0	0\$	\$0	\$0
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	***************************************	***************************************					\$0	\$0	\$0	\$0	\$0
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			Sagarran								
							\$200	\$4,340	\$0	\$0 \$17,210	\$22,050
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