

# Transmittal



Date:02-08-2021

Project Name:East Bay K-8 School

Project Number: 17076

From:Michael Martin

To: Ms. Jennifer Northrop

Destin  
Tallahassee  
Pensacola  
Panama City

## Delivery:

☒ Email ☐ Mail ☐ Hand Delivered

## For Your:

☐ Approval ☒ Distribution ☐ Information ☐ Review and Comment ☐ Use ☐ Records

## Items:

☐ Drawings ☐ Samples ☐ Specifications ☐ Product Information ☒ Other

Copies      Date      Description

|       |            |   |
|-------|------------|---|
| 2 ea. | 02-08-2021 | Executed Time Extension Change Order #024 |
|       |            |   |
|       |            |   |
|       |            |   |
|       |            |   |
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|       |            |   |
|       |            |   |

Remarks: DAG does not need a copy

# **AIA® Document G701™ – 2001**

## Change Order

|  |   |  |
|--|---|--|
| <b>PROJECT</b> (Name and address):       | <b>CHANGE ORDER NUMBER:</b> 024           | <b>OWNER:</b> <input checked="" type="checkbox"/>      |
| Elkhart Drive K-8 School                 | <b>DATE:</b> February 8, 2021             | <b>ARCHITECT:</b> <input type="checkbox"/>             |
| 2535 Elkhart Drive                       |   | <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> |
| Gulf Breeze, FL 32563                    |   | <b>FIELD:</b> <input type="checkbox"/>                 |
| <b>TO CONTRACTOR</b> (Name and address): | <b>ARCHITECT'S PROJECT NUMBER:</b> 17076  | <b>OTHER:</b> <input type="checkbox"/>                 |
| Culpepper Construction.                  | <b>CONTRACT DATE:</b> August 13, 2019     |  |
| 1538 Metropolitan Blvd.                  | <b>CONTRACT FOR:</b> General Construction |  |
| Tallahassee, FL 32308                    |   |  |

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
02-18-2021 Board approved twenty-one (21) extension of time resulting from flooring delays due to COVID 19. (attached)

Add: (21) days to the contract duration

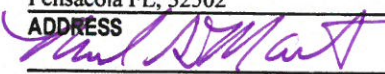
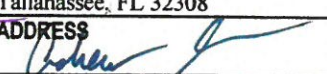
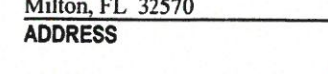
|  |                   |
|--|-------------------|
| The original Contract Sum was  | \$ 29,338,300.00  |
| The net change by previously authorized Change Orders                      | \$ (8,380,349.92) |
| The Contract Sum prior to this Change Order was                            | \$ 20,957,950.08  |
| The Contract Sum will be (unchanged) by this Change Order in the amount of | \$ (0.00)         |
| The new Contract Sum including this Change Order will be                   | \$ 20,957,950.08  |


The Contract Time will be increased by twenty-one ( 21 ) days.

The date of Substantial Completion as of the date of this Change Order therefore is April 12, 2021.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

|   |   |   |
|---|---|---|
| <u>DAG Architects Inc.</u>  | <u>Culpepper Construction.</u>  | <u>The School District of Santa Rosa County</u>                                       |
| <b>ARCHITECT</b> (Firm name)  | <b>CONTRACTOR</b> (Firm name)   | <b>OWNER</b> (Firm name)  |
| 40 S. Palafox Place- Suite 201  | 1538 Metropolitan Blvd.   | 5086 Canal Street   |
| Pensacola FL, 32502   | Tallahassee, FL 32308   | Milton, FL 32570  |
| <b>ADDRESS</b>  | <b>ADDRESS</b>  | <b>ADDRESS</b>  |
|  |  |  |
| <b>BY</b> (Signature)   | <b>BY</b> (Signature)   | <b>BY</b> (Signature)   |
| Michael Martin  | Mr. Andrew Green  | Dr. Karen Barber, Supt of Schools   |
| (Typed name)  | (Typed name)  | (Typed name)  |
| 2/9/2021  | 2/8/2021  |   |
| <b>DATE</b>   | <b>DATE</b>   | <b>DATE</b>   |



Mr. Mike Martin  
DAG Architects  
40 S Palafox Street, Ste 201  
Pensacola, FL 32502

February 1, 2021

RE: East Bay K-8 Epoxy Flooring COVID Delays

Dear Mr. Martin,

Following our notice on January 15, 2021, additional members of the flooring crew tested positive for COVID-19. The entire epoxy crew was infected and will be cleared to return to the site on February 1. This has cost seventeen (17) calendar days of production on the epoxy floors starting January 14. Wilson Floors had added manpower to work the kitchen and classroom wings concurrently, but after their first case of COVID on January 13 only the kitchen could be completed. This impacted the epoxy floor activities on all areas except F (Schedule Sequence 1) and is preventing completion of the Plumbing Fixture Trim-Out and the Floor Finishes activities.

We had only one man installing resilient flooring last week because of the COVID outbreak. We had anticipated additional manpower to work both floors of Area C (Schedule Sequence 4) concurrently. This week, we have not had resilient installers on site. This is delaying completion in Areas B and C (Schedule Sequences 3 and 4) and preventing starting of Area A (Schedule Sequence 2). We anticipate the resilient crew will return Friday, February 5 and are working to add manpower to install multiple